

# Receiving Report

Date:

177-6.

Batch No:

137963

Supplier:

KIX

Dart P/O:

36837

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☐ No ☒ N/A ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36837**

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 1 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
**JUN 28 2017**

*REVISED*

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

*m 137963*

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN174-3A	BOLT	7/4/2017 Yes 7/4/2017	FN	24.00 Each	\$1.06	\$25.44
Line Total:							\$25.44
2	AN3-5A	Bolt	7/4/2017 Yes 7/4/2017	FN	300.00 Each <i>rec 150x.</i>	\$0.07	\$21.00
Line Total:							\$21.00
3	AN3C4A	Bolt	7/4/2017 Yes 7/4/2017	FN	400.00 Each	\$0.17	\$68.00

Note:

6/28/2017

*Sent 7-6.*



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Purchase Order ID PO36837

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 2 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$68.00

4 AN3C5A

Bolt

7/4/2017 FN  
Yes  
7/4/2017

600.00  
Each

~~\$8.20~~ \$120.00

over  
add.

Line Total: \$120.00

5 AN4C6A

Bolt

7/4/2017 FN  
Yes  
7/4/2017

100.00  
Each

~~\$0.50~~ \$50.00

over  
add.

Line Total: \$50.00

6 AN5-36A

Bolt

7/4/2017 FN  
Yes  
7/4/2017

50.00  
Each

~~\$0.87~~ \$43.50

over  
add.

Line Total: \$43.50

2017-7-6

Note:

6/28/2017



Dart Aerospace Ltd.  
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# PURCHASE ORDER

Purchase Order ID PO36837

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Page Number 3 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7	AN5800-1	Placard Holder	7/4/2017 Yes 7/4/2017	4.00 Each	\$43.50	\$174.00
					Line Total:	\$174.00
8	AN6H13A	Bolt	7/4/2017 Yes 7/4/2017	50.00 Each	\$0.90	\$45.00
					Line Total:	\$45.00
9	AN814-4JL	Plug	7/4/2017 Yes 7/4/2017	5.00 Each	\$5.85	\$29.25
					Line Total:	\$29.25
10	AN815-6D	Union M Flare	7/4/2017 Yes 7/4/2017	5.00 Each	\$2.52	\$12.60

Note:

6/28/2017





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# PURCHASE ORDER

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Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 4 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

					Line Total:	\$12.60
11	AN894D4-3	Fitting	7/4/2017 Yes 7/4/2017	4.00 Each	<del>\$3.95</del>	<del>\$15.80</del>
323.					Line Total:	\$15.80
12	AN929-12J	Cap	7/4/2017 FN Yes 7/4/2017	5.00 Each	<del>\$15.65</del>	<del>\$78.25</del>
322.					Line Total:	\$78.25
13	CR3212-4-08	RIVET	7/4/2017 Yes 7/4/2017	100.00 Each	<del>\$0.67</del>	<del>\$67.00</del>
CC KWB					Line Total:	\$67.00
SP17-7-6						

Note:

6/28/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 5 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

14 LN9038-05012

Bolt

7/4/2017 FN  
Yes  
7/4/2017

35.00  
Each

\$1.07

\$37.45

Line Total:

\$37.45

15 MS16997-24

SCREW

7/4/2017  
Yes  
7/4/2017

24.00  
Each

\$0.87

\$20.88

Line Total:

\$20.88

16 MS17984-C405

Pin, Quick Release

7/4/2017 FN  
Yes  
7/4/2017

4.00  
Each

\$10.09

\$40.36

Line Total:

\$40.36

17 MS17984-C418

QUICK RELEASE PIN

7/4/2017  
Yes  
7/4/2017

4.00  
Each

\$12.94

\$51.76

Note:

6/28/2017

SP17-7-6.



Dart Aerospace Ltd.  
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Page Number 6 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$51.76

19 MS20601-AD4W10

RIVET

7/4/2017

Yes

7/4/2017

200.00

Each

\$1.40

\$280.00

Line Total:

\$280.00

20 MS20601-AD4W3

Rivet

7/4/2017

Yes

7/4/2017

100.00

Each

\$0.19

\$19.00

Line Total:

\$19.00

21 MS21042L5

Nut

7/4/2017 FN

Yes

7/4/2017

200.00

Each

\$0.32

\$64.00

Line Total:

\$64.00

Note:

6/28/2017

SP17-7-6

CC Kay.

over  
off.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO36837**

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 7 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

22 MS21042L6

Nut

7/4/2017 FN  
Yes  
7/4/2017

50.00  
Each

\$0.49

\$24.66

Line Total:

\$24.66

23 MS21043-6

NUT

7/4/2017  
Yes  
7/4/2017

50.00  
Each

\$1.11

\$55.50

Line Total:

\$55.50

24 MS21059L3

Nut Plate

7/4/2017 FN  
Yes  
7/4/2017

50.00  
Each

\$0.33

\$16.51

Line Total:

\$16.51

25 MS21060-L3K

Nut Plate

7/4/2017  
Yes  
7/4/2017

50.00  
Each

\$1.12

\$56.09

Note:

6/28/2017

SP17-7-6



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# PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 8 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

						Line Total:	\$56.09
26	MS21083C8	Nut	7/4/2017 FN Yes 7/4/2017	20.00 Each		\$1.28	\$25.60
						Line Total:	\$25.60
27	MS21920-20	Clamp	7/4/2017 FN Yes 7/4/2017	25.00 Each		\$5.03	\$125.75
						Line Total:	\$125.75
28	MS21920-24	Clamp	7/4/2017 FN Yes 7/4/2017	25.00 Each		\$10.49	\$262.25
						Line Total:	\$262.25

Note:

6/28/2017



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# PURCHASE ORDER

Purchase Order ID PO36837

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 9 of 13

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

29 MS21920-25

Clamp

7/4/2017 FN

Yes

7/4/2017

50.00

Each

\$19.00

\$950.00

Line Total:

\$950.00

30 MS21920-28

Clamp

7/4/2017 FN

Yes

7/4/2017

25.00

Each

\$19.99

\$499.75

Line Total:

\$499.75

31 MS21920-30

Clamp

7/4/2017 FN

Yes

7/4/2017

20.00

Each

\$12.24

\$244.80

Line Total:

\$244.80

33 MS27151-7

PAL NUT

7/4/2017

Yes

7/4/2017

30.00

Each

\$30.33

\$909.90

Note:

6/28/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36837**

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 10 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: **\$909.90**

34 MS9592-138

Bracket

7/4/2017

No

7/4/2017

10.00

Each

\$3.51

\$35.10

Line Total: **\$35.10**

35 NAS1149D0332J

Washer

7/4/2017

FN

Yes

7/4/2017

1,000.00

Each

\$0.02

\$20.00

Line Total: **\$20.00**

36 NAS1149D0363J

Washer

7/4/2017

FN

Yes

7/4/2017

1,000.00

Each

\$0.02

\$20.00

Line Total: **\$20.00**

Note:

6/28/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36837**

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 11 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

37 NAS1474A08

NUT, SELF LOCKING

7/4/2017 FN  
Yes  
7/4/2017

10.00  
Each

~~\$3.10~~

~~\$31.00~~

**Line Total:**

**\$31.00**

38 NAS1474R3

Anchor Nut

7/4/2017  
Yes  
7/4/2017

10.00  
Each

~~\$4.95~~

~~\$49.50~~

**Line Total:**

**\$49.50**

39 NAS1611-005

O-RING

7/4/2017  
Yes  
7/4/2017

200.00  
Each

~~\$0.36~~

~~\$72.00~~

**Line Total:**

**\$72.00**

40 NAS1611-010

O-RING

7/4/2017  
Yes  
7/4/2017

100.00  
Each

~~\$0.29~~

~~\$29.00~~

**Note:**

6/28/2017

8017-7-6.





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36837**

Purchase Order Date 6/27/2017

PO Print Date 6/28/2017

Page Number 12 of 13

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

41	NAS1611-013	O-Ring	7/4/2017 Yes 7/4/2017	100.00 Each	Line Total:	\$29.00
					\$0.29	\$29.00

42	NAS509-4C	NUT	7/4/2017 FN Yes 7/4/2017	10.00 Each	Line Total:	\$29.00
					\$3.20	\$32.00

551

Sept-7-6

Line Total: \$32.00

Note:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2P94

PAGE 1 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	AN3-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	150	0	0.00
20	100	MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	100	0	0.00
22	50	MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	50	0	0.00
*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, **							
*p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in **							
*p180X** a concentration above 0,1 % w/w). **							
25	50	MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG	1.1218	EA	50	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

DA

0.88

JUL 05 2017

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2P94

PAGE 2 OF 4

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	20	ECCN :EAR99 **REF: MS21060-L3K **CUST PN: MS21060L3K MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	20	0	0.00
27	25	MS21920-20 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 25 Country of Origin USA **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	0	25	125.75
33	30	MS27151-7 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99	30.330	EA	30	0	0.00
34	10	MS9592-138 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000	3.510	EA	0	10	35.10
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2P94

PAGE 3 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	1000	Description BRACKET ECCN : 9A991 MFR: UMPCO CTRL#: 2013C03469 LOT#: UMP90528 LOT QTY: 10 Country of Origin USA NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN : EAR99 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	1000	0	0.00
37	10	NAS1474A08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE TWO LUG, CAP ECCN : EAR99 **REF: NAS1474A08 **CUST PN: NAS1474A08  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated	3.100	EA	10	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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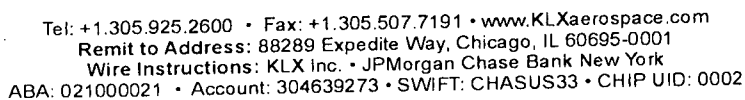
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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JB2P94




PAGE 4 OF 4

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  *** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg 739117736497 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 9X9X8							
INVOICE#.....	JB2P94								
ORDER#.....	AXPWL0								
CONSOLIDATE#..	1FF3NK								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Form 22 Rev 1.0



CONSOLIDATION

1FF3NK

PAGE 1

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 06/28/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  								

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## PACKING SLIP

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# KLX

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2PHX

PAGE 1 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	AN3-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	150	0	0.00
20	100	MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 100 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	0	100	19.00
22	50	MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2017E03942 LOT#: 50352-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6	0.4931	EA	0	50	24.66

JUL 05 2017

DA  
26  
2-89

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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## PACKING SLIP

Vice President of Quality

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INVOICE NUMBER

JB2PHX

PAGE 2 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**CUST PN: MS21042L6					
*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, **							
*p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in **							
*p180X** a concentration above 0,1 % w/w). **							
25	50	MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 **REF: MS21060-L3K **CUST PN: MS21060L3K	1.1218	EA	50	0	0.00
26	20	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	20	0	0.00
33	30	MS27151-7 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99	30.330	EA	30	0	0.00
36	1000	NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99	0.020	EA	1000	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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JUL 05 2017

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2PHX

PAGE 3 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	10	<p>**REF: NAS1149D0363J **CUST PN: NAS1149D0363J NAS1474A08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 **REF: NAS1474A08 **CUST PN: NAS1474A08</p> <p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>	3.100	EA	10	0	0.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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INVOICE NUMBER

JB2PHX

PAGE 4 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.19 Lb / 0.54 Kg 739117737162 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 8X8X4					
					JUL 05 2017		
INVOICE#.....		JB2PHX			SUBTOTAL : 43.66		
ORDER#.....		AXPWL0			HANDLING : 0.00		
CONSOLIDATE#..		1FF3SL			DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 43.66USD		
					U.S. CURRENCY		
men	AXPWL0	SHIPPED ON 06/28/17					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PACKING SLIP

Vice President of Quality

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# KLX

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INVOICE NUMBER

JB2R19

PAGE 1 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	AN3-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C27020 LOT#: 81219 LOT QTY: 150 Country of Origin USA **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	0	150	10.50
25	50	MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2008C04655 LOT#: 5277262-000 LOT QTY: 50 Country of Origin MEXICO **REF: MS21060-L3K **CUST PN: MS21060L3K	1.1218	EA	0	50	56.09
26	20	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21083C8	1.280	EA	20	0	0.00
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	30	**CUST PN: MS21083C8 MS27151-7 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: APC COMPONENTS CTRL#: 2017B18370 LOT#: A29186 LOT QTY: 30 Country of Origin USA	30.330	EA	0	30	909.90
36	1000	NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	1000	0	0.00
37	10	NAS1474A08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017B28195	3.100	EA	0	10	31.00
P*900XCuredte: 04/01/16		Exp Dte: 05/31/31 LOT#: 71231 LOT QTY: 10 Country of Origin ITALY					
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ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>**REF: NAS1474A08</p> <p>**CUST PN: NAS1474A08</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
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JUL 05 2017

\*\*\*CONTINUED\*\*\*

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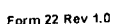
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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 06/28/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   								

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	AN3-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	150	0	0.00
3	400	AN3C4A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C04173 LOT#: 77429 LOT QTY: 400 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	400	68.00
4	600	AN3C5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 600 Country of Origin USA **REF: AN3C5A	0.200	EA	0	600	120.00

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	50	**CUST PN: AN3C5A ANS-36A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 50 Country of Origin USA **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	0	50	43.50
9	5	AN814-4JL TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description PLUG ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2017C17136 LOT#: 9464A LOT QTY: 5 Country of Origin USA	5.850	EA	0	5	29.25
10	5	AN815-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description UNION ECCN :9A991.d MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016I05535	2.520	EA	0	5	12.60

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	4	LOT#: 407351D LOT QTY: 5 Country of Origin USA **REF: AN815-6D **CUST PN: AN815-6D AN894D4-3 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description BUSHING, SCREW ECCN :EAR99 MFR: HK FITTINGS/PERM CTRL#: 2011E03784 LOT#: 17158-7545 LOT QTY: 4 Country of Origin USA **REF: AN894D4-3 **CUST PN: AN894D4-3	3.950	EA	0	4	15.80
12	5	AN929-12J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description CAP ASSEMBLY ECCN :9A991.d MFR: B&E MFG CTRL#: 2017E09989 LOT#: 28322 LOT QTY: 5 Country of Origin USA **REF: AN929-12J **CUST PN: AN929-12J	15.650	EA	0	5	78.25
13	100	CR3212-4-08	0.670	EA	0	100	67.00

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	4	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017B15888 LOT#: 88157366 LOT QTY: 100 Country of Origin USA MS17984C405	10.090	EA	0	4 ✓	40.36 ✓
17	4	TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014H16987 LOT#: 1451661 LOT QTY: 4 Country of Origin USA **REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C418	12.940	EA	0	4 ✓	51.76 ✓
		TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2016L11513 LOT#: 548305 LOT QTY: 4					

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PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	200	Country of Origin USA **REF: MS17984-C418 **CUST PN: MS17984C418 MS20601AD4W10 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :9A991 MFR: CHERRY AERO SANTA ANA CTRL#: 2016H04603 LOT#: 86649527 LOT QTY: 200	1.400	EA	0	200	280.00
20	100	Country of Origin USA **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10 MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99	0.190	EA	100	0	0.00
21	200	**REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2015E18527 LOT#: 47402-000	0.320	EA	0	200	64.00

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# KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 6 OF 11

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT QTY: 200 Country of Origin USA **REF: MS21042L5 **CUST PN: MS21042L5					
*p180X**		This product contains a Substance of Very High Concern (SVHC), Cadmium,					**
*p180X**		CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in					**
*p180X**		a concentration above 0,1 % w/w).					**
22	50	MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	50	0	0.00
*p180X**		This product contains a Substance of Very High Concern (SVHC), Cadmium,					**
*p180X**		CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in					**
*p180X**		a concentration above 0,1 % w/w).					**
24	50	MS21059L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017D02516 LOT#: 79135 LOT QTY: 50	0.3302	EA	0	50	16.51
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SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Country of Origin ITALY **REF: MS21059L3 **CUST PN: MS21059L3					
*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** *p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in ** *p180X** a concentration above 0.1 % w/w). **							
25	50	MS21060L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 **REF: MS21060-L3K **CUST PN: MS21060L3K	1.1218	EA	50	0	0.00
26	20	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	20	0	0.00
27	25	MS21920-20 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 **REF: MS21920-20 **CUST PN: MS21920-20	5.030	EA	25	0	0.00
33	30	MS27151-7	30.330	EA	30	0	0.00

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PAGE 8 OF 11

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	10	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MS9592-138	3.510	EA	10	0	0.00
35	1000	TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 Description BRACKET ECCN :9A991 NAS1149D0332J ✓	0.020	EA	0	1000	20.00
36	1000	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017B20368 LOT#: Z7316 LOT QTY: 1000 Country of Origin USA NAS1149D0363J ✓	0.020	EA	1000	0	0.00
37	10	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J NAS1474A08 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP	3.100	EA	10	0	0.00

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SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	10	ECCN :EAR99 **REF: NAS1474A08 **CUST PN: NAS1474A08 NAS1474R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016H05829 P*900XCuredte: 07/01/16 Exp Dte: 06/28/31 LOT#: M038833-000 LOT QTY: 10 Country of Origin MEXICO	4.950	EA	0	10	49.50
42	10	NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2017B22693 LOT#: 20009 LOT QTY: 10 Country of Origin USA **REF: NAS509-4C **CUST PN: NAS509-4C  These items are controlled by the U.S. Government and authorized for export only to the country of	3.200	EA	0	10	32.00
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INVOICE NUMBER

JB2LNH

PAGE 10 OF 11

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
***CONTINUED***								
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JB2LNH

PAGE 11 OF 11

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....: JB2LNH					SUBTOTAL : 988.53		
ORDER#.....: AXPWL0					HANDLING : 0.00		
CONSOLIDATE#.: 1FF2KH					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 988.53USD		
					U.S. CURRENCY		
mej	AXPWL0	SHIPPED ON 06/28/17					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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INVOICE NUMBER

JB2HK3

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-CHANDLER	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	AN4C6A TARIFF: 7318.15:2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2017C28041 LOT#: 327763 LOT QTY: 100 Country of Origin USA **REF: AN4C6A **CUST PN: AN4C6A  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.500	EA	0	100	50.00
***CONTINUED***								
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SHIPPED FROM: 480 N 54TH ST, STE 8, CHANDLER, AZ 85226

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2X9L

PAGE 1 OF 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/29/17	FEDX INTL ECON COLL	NET 30	EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	4	AN5800-1 TARIFF: 39269097 Description HOLDER ECCN :EURNL MFR: COMPONENT PROD. CTRL#: 2012C17867 LOT#: 111257 LOT QTY: 4 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC **REF: AN5800-1 **CUST PN: AN5800-1	43.500	EA	0	4	174.00
14	35	LN9038-05012 TARIFF: 73181595 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 35 Country of Origin FRANCE Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC	1.070	EA	0	35	37.45
*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** *p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in ** *p180X** a concentration above 0,1 % w/w). **							
These items are controlled by the U.S. Government and authorized for export only to the country of							
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2X9L

PAGE 3 OF 3

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
# 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX								
INVOICE#.....: JB2X9L								
ORDER#.....: AXPZT5								
* CUST VAT								
* KLX VAT GB 202 3356 57								
NBP RATIO AS OF 06/28/2017: 0.7738								
NET Amount GBP: 163.62								
VAT Amount GBP: 0.00								
TOTAL AMOUNT GBP: 163.62								
jac AXPZT5		SHIPPED ON 06/29/17						
						SUBTOTAL : 211.45 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 211.45USD		U.S. CURRENCY

*SPR-75*

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*[Signature]*  
 Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2979

PAGE 1 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-EVERETT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	24	MS16997-24 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: B&B SPECIALTIES CTRL#: 2006G10668  P*900XMfrdte: 07/14/06 LOT#: 80296 LOT QTY: 24 Country of Origin USA **REF: MS16997-24 **CUST PN: MS16997-24  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.870	EA	0	24	20.88
***CONTINUED***									

DAS  
26  
9-89

JUL 05 2017

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

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# KLX

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2979

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO36837	06/28/17	FEDX INTL ECON COLL	NET 30	FOB-EVERETT			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....	JB2979						
ORDER#.....	AXPZY9						
pee	AXPZY9	SHIPPED ON 06/28/17					
SUBTOTAL : 20.88							
HANDLING : 0.00							
DISC/ALL : 0.00							
INCM FRT : 0.00							
FREIGHT : 0.00							
TOTAL : 20.88USD							
U.S. CURRENCY							

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# KLX

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB374L

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	20	MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20 Country of Origin USA **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	0	20	25.60
36	1000	NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017B22218 LOT#: Z6513 LOT QTY: 1000 Country of Origin USA **REF: NAS1149D0363J **CUST PN: NAS1149D0363J  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,	0.020	EA	0	1000	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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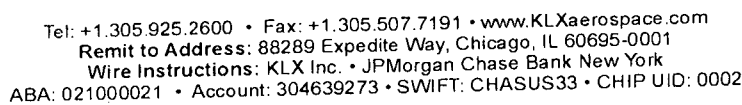
PACKING SLIP

Vice President of Quality

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JB374L




PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....	JB374L							
ORDER#.....	AXPWL0							
CONSOLIDATE#..	1FF5LJ							
							SUBTOTAL : HANDLING : DISC/ALL : INCM FRT : FREIGHT : TOTAL :	45.60 0.00 0.00 0.00 0.00 45.60USD
								U.S. CURRENCY
kwm	AXPWL0	SHIPPED ON 06/29/17						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

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Form 22 Rev 1.0



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB272P

PAGE 1 OF 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	21	MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2016J02700 LOT#: 189678 LOT QTY: 21 Country of Origin USA **REF: MS21920-24 **CUST PN: MS21920-24	10.490	EA	0	21	220.29
31	20	MS21920-30 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2016B17711 LOT#: 183325 LOT QTY: 20 Country of Origin USA **REF: MS21920-30 **CUST PN: MS21920-30  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,</i>	12.240	EA	0	20	244.80
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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Vice President of Quality



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB272P

PAGE 2 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
						***CONTINUED***		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

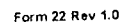
**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP**

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2LNLJ

PAGE 1 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	4	MS21920-24 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2016J02700 LOT#: 189678 LOT QTY: 4 Country of Origin USA **REF: MS21920-24 **CUST PN: MS21920-24	10.490	EA	0	4	41.96
29	50	MS21920-25 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A15136 LOT#: 188055 LOT QTY: 12 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25	19.000	EA	38	12	228.00
30	25	MS21920-28 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC	19.990	EA	0	25	499.75

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2LNJ

PAGE 2 OF 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>CTRL#: 2017A28956 LOT#: 192297 LOT QTY: 25 Country of Origin USA **REF: MS21920-28 **CUST PN: MS21920-28</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2LNJ

PAGE 3 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 25.00 Lb / 11.34 Kg 739117731808 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 12X12X12					
INVOICE#.....: JB2LNJ					SUBTOTAL : 769.71		
ORDER#.....: AXR0X9					HANDLING : 0.00		
CONSOLIDATE#.: 1FF2KH					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 769.71USD		
					U.S. CURRENCY		
mej	AXR0X9	SHIPPED ON 06/28/17					

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>



# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FF2KH

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/28/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2   mej		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JB2LNH	PO36837					
		JB2LNJ	PO36837					
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 06/28/2017						
		DAS 20 9-89						
		JUL 06 2017						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER

JB374M

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	38	MS21920-25 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017D27780 LOT#: 192981 LOT QTY: 38 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		19.000	EA	0	38	722.00
JUL 05 2017 DAS 26 9-8c								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB374M

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 6.00 Lb / 2.72 Kg 739117740879 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 9X9X8					
INVOICE#.....: JB374M					SUBTOTAL : 722.00		
ORDER#.....: AXR0X9					HANDLING : 0.00		
CONSOLIDATE#.: 1FF5LJ					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 722.00USD		
					U.S. CURRENCY		
kwm	AXR0X9	SHIPPED ON 06/29/17					

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FF5LJ

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/29/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2   <								

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INVOICE NUMBER

JB374L

PAGE 2 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/29/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  INVOICE#.....: JB374L ORDER#.....: AXPWL0 CONSOLIDATE#.: 1FF5LJ  kwm AXPWL0 SHIPPED ON 06/29/17					
						SUBTOTAL	45.60
						HANDLING	0.00
						DISC/ALL	0.00
						INCM FRT	0.00
						FREIGHT	0.00
						TOTAL	45.60USD
						U.S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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<http://www.KLXAerospace.com/conditions-sale/>



06/28/17

## CUSTOMS INVOICE/PACKING SHEET



5135931-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JB1VLV	06/27/17
PROMISED	REQUEST	SHIPPED
06/28/17	06/28/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036837		AXPZF9

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006R110	39	NAS1611-005		200.00	EA	0.36	72.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			499227	200.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: QFBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Loyra Sanchez 06/28/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

06/28/17

## CUSTOMS INVOICE/PACKING SHEET



5135931-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JB1VLV	06/27/17
PROMISED	REQUEST	SHIPPED
06/28/17	06/28/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036837		AXPZF9

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

JUL 05 2017

DAS  
26  
9-89

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

72.00 USD

PAGE 2



## CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

06/28/17

## CUSTOMS INVOICE/PACKING SHEET



5135932-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JB1VLW	06/27/17
PROMISED	REQUEST	SHIPPED
06/28/17	06/28/17	
CUSTOMER P.O.	CUSTOMER RELEASE	
P036837	AXPZH0	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006R111	40	NAS1611-010		100.00	EA	0.29	29.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-010									
		HS# 4016.93.0000									
			497449	100.00		Cure: 2Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-010									
		Revision: 12									
		MFR- Batch: SCAE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Graciela Ortiz 06/28/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.  
NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

06/28/17

# CUSTOMS INVOICE/PACKING SHEET



5135932-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

**SHIPPER: KAPCO GLOBAL**  
**3120 E. ENTERPRISE**  
**BREA, CA 92821**

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JB1VLW	06/27/17
PROMISED	REQUEST	SHIPPED
06/28/17	06/28/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036837		AXPZH0

**CORRESPONDENCE TO:**

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
										JUL 05 2017 DAS 26 9-89	

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**NLR unless otherwise advised in body of document**

**TOTAL BOX VALUE:**

## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

**GARY DePHILLIPS**  
DIRECTOR, CORPORATE QUALITY

PAGE 2

**Thank You For This Order**  
**PACKING LIST**



06/28/17

## CUSTOMS INVOICE/PACKING SHEET



5135932-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JB1VLW	06/27/17
PROMISED	REQUEST	SHIPPED
06/28/17	06/28/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036837		AXPZH0

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

JUL 05 2017

DAS  
26  
9-89

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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

29.00 USD

PAGE 3



## CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

06/28/17

## CUSTOMS INVOICE/PACKING SHEET



5135933-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JB1VLV	06/27/17
PROMISED	REQUEST	SHIPPED
06/28/17	06/28/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036837		AXPZH1

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
006R112	41	NAS1611-013		100.00	EA	0.29	29.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-013									
		HS# 4016.93.0000									
			494207	100.00		Cure: 1Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-013									
		Revision: 12									
		MFR- Batch: SBCE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: GuadalupeD 06/28/2017									

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TOTAL BOX VALUE:

PAGE 1



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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITY

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

06/28/17

## CUSTOMS INVOICE/PACKING SHEET



5135933-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JB1VLY	06/27/17
PROMISED	REQUEST	SHIPPED
06/28/17	06/28/17	
CUSTOMER P.O.	CUSTOMER RELEASE	
P036837	AXPZH1	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

JUL 05 2017

DAS  
26  
9-89

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TOTAL BOX VALUE:

PAGE 2



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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

06/28/17

## CUSTOMS INVOICE/PACKING SHEET



5135933-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN: LESLIE MENIEUR  
USSHIPPER: KAPCO GLOBAL  
3120 E. ENTERPRISE  
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JB1VLY	06/27/17
PROMISED	REQUEST	SHIPPED
06/28/17	06/28/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P036837		AXPZH1

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

JUL 05 2017

DAS  
26  
9-89

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TOTAL BOX VALUE:

29.00 USD

PAGE 3



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GARY DePHILLIPS  
DIRECTOR, CORPORATE QUALITYThank You For This Order  
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
JB29W5

PAGE 1 OF 3

**SOLD TO:** 002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDEX INTL P1 COLL	NET 30		EXW-SENLIS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	24	AN174-3A BOLT ECCN :EURNL Country Origin: USA TARIFF: 73181595 MFR: MAC FASTENERS CTRL# : 2014K02091 LOT# : 55084 LOT QTY: 24 COUNTRY OF ORIGIN: USA	1.0600	EA	0	24	25.44
23	50	MS21043-6 NUT, SELF-LOCKING ECCN :EURNL Country Origin: USA TARIFF: 73181639 MFR: MACLEAN-ESNA CTRL# : 2014J27740 LOT# : 46499-000 LOT QTY: 50 COUNTRY OF ORIGIN: USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s),	1.1100	EA	0	50	55.50
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB29W5

PAGE 2 OF 3

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL P1 COLL	NET 30		EXW-SEN LIS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		KLX TVA: FR07808637847						
		KLX SAS - 27 Avenue Etienne Audibert Z.I, F-60300 Senlis, France						
		TVA: FR36311551980						
		Exportations - Article 262 I-1 du Code General des Impots						
		Ultimate Destination						
		DART AEROSPACE LTD						
		1270 ABERDEEN ST						
		HAWKESBURY						
		ON						
		K6A 1K7						
		CANADA						
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB29W5

PAGE 3 OF 3

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL P1 COLL	NET 30		EXW-SENLIS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 8X8X4						
		* NBP RATIO AS OF 06/27/2017: 0.8821 * NET Amount EUR: 71.40 * TVA Amount EUR: 0.00 * TOTAL AMOUNT EUR: 71.40						
dtom	AXPWH8	SHIPPED ON 06/28/17						
form #16230.000311		**CONSOLIDATION# 1FF17X						
							JUL 05 2017	
							SUBTOTAL :	80.94
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TVA 0% :	0.00
							TOTAL :	80.94USD
							U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JB2PHX

PAGE 1 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	AN3-5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	150	0	0.00
20	100	MS20601AD4W3 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015A21505 LOT# : 87957134 LOT QTY: 100 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	0	100	19.00
22	50	MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2017E03942 LOT# : 50352-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66
***CONTINUED***							

JUL 05 2017

DAS  
26  
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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INVOICE NUMBER

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PAGE 2 OF 4

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002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in ** ** a concentration above 0,1 % w/w).						**
25	50	MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21060-L3K **CUST PN: MS21060L3K		1.1218	EA	50	0	
26	20	MS21083C8 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8		1.280	EA	20	0	
33	30	MS27151-7 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		30.330	EA	30	0	
36	1000	NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J		0.020	EA	1000	0	
							JUL 05 2017	DAS 26 9-89
								***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JB2PHX

PAGE 3 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	10	NAS1474A08 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1474A08 **CUST PN: NAS1474A08  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>		3.100	EA	10	0	
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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DAS  
26  
9-89

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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PAGE 4 OF 4

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**DAS**  
**26**  
**9-89**

JUL 05 2017

SUBTOTAL	:	43.66
HANDLING	:	0.00
DISC/ALL	:	0.00
INCM FRT	:	0.00
FREIGHT	:	0.00
TOTAL	:	43.66USD
U.S. CURRENCY		

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2R19

PAGE 1 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	AN3-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C27020 LOT# : 81219 LOT QTY: 150 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	0	150	10.50
25	50	MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2008C04655 LOT# : 5277262-000 LOT QTY: 50 **REF: MS21060-L3K **CUST PN: MS21060L3K	1.1218	EA	0	50	56.09
26	20	MS21083C8 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8	1.280	EA	20	0	
***CONTINUED***							

DAS  
26  
9-89

JUL 05 2017

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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INVOICE NUMBER

JB2R19

PAGE 2 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	30	MS27151-7 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: APC COMPONENTS CTRL# : 2017B18370 LOT# : A29186 LOT QTY: 30	30.330	EA	0	30	909.90
36	1000	NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	1000	0	
37	10	NAS1474A08 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017B28195 LOT# : 71231 LOT QTY: 10 **REF: NAS1474A08 **CUST PN: NAS1474A08	3.100	EA	0	10	31.00
These items are controlled by the U.S. Government							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							
DAS 26 9-89							JUL 05 2017
***CONTINUED***							

DAS  
26  
9-89

JUL 05 2017

\*\*\*CONTINUED\*\*\*

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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INVOICE NUMBER

JB2R19

PAGE 3 OF 4

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  *** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 739117738434 FREIGHT ACCT# 15179324-0						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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PAGE 4 OF 4

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

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\_\_\_\_\_

## Form 22 Rev 1.0



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INVOICE NUMBER

JB2P94

PAGE 1 OF 4

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	AN3-5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	150	0	0.00
20	100	MS20601AD4W3 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3	0.190	EA	100	0	
22	50	MS21042L6 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	50	0	
** This product contains a Substance of Very High Concern (SVHC), Cadmium, **							
** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in **							
** a concentration above 0,1 % w/w). **							
25	50	MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.1218	EA	50	0	
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS  
26  
9-89

JUL 05 2017

ORIGINAL INVOICE

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INVOICE NUMBER

JB2P94

PAGE 2 OF 4

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002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	20	**REF: MS21060-L3K **CUST PN: MS21060L3K MS21083C8 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.280	EA	20	0	
27	25	**REF: MS21083C8 **CUST PN: MS21083C8 MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 25	5.030	EA	0	25	125.75
33	30	**REF: MS21920-20 **CUST PN: MS21920-20 MS27151-7 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	30.330	EA	30	0	
34	10	MS9592-138 BRACKET ECCN :9A991 Country Origin: USA TARIFF: 8302.42.3065	3.510	EA	0	10	35.10
***CONTINUED***							
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PAGE 3 OF 4



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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
36	1000	SCHEDULE B: 8302.42.0000 MFR: UMPCO CTRL# : 2013C03469 LOT# : UMP90528 LOT QTY: 10 NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J		0.020	EA	1000	0	
37	10	NAS1474A08 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1474A08 **CUST PN: NAS1474A08  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		3.100	EA	10	0	
						DAS 26 9-89		JUL 05 2017
						***CONTINUED***		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER

JB2P94

PAGE 4 OF 4



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg 739117736497 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 9X9X8						

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	AN3-5A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3-5A **CUST PN: AN3-5A	0.070	EA	150	0	0.00
3	400	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016C04173 LOT# : 77429 LOT QTY: 400 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	400	68.00
4	600	AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 600 **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	600	120.00
***CONTINUED***							

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	50	AN5-36A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 50 **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	0	50	43.50
9	5	AN814-4JL PLUG ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: INLAND MACHINE CTRL# : 2017C17136 LOT# : 9464A LOT QTY: 5	5.850	EA	0	5	29.25
10	5	AN815-6D UNION ECCN :9A991.d Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016I05535 LOT# : 407351D	2.520	EA	0	5	12.60
***CONTINUED***							

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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	4	LOT QTY: 5 **REF: AN815-6D **CUST PN: AN815-6D AN894D4-3 BUSHING, SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: HK FITTINGS/PERM CTRL# : 2011E03784 LOT# : 17158-7545 LOT QTY: 4 **REF: AN894D4-3 **CUST PN: AN894D4-3	3.950	EA	0	4	15.80
12	5	AN929-12J CAP ASSEMBLY ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: B&E MFG CTRL# : 2017E09989 LOT# : 28322 LOT QTY: 5 **REF: AN929-12J **CUST PN: AN929-12J	15.650	EA	0	5	78.25
13	100	CR3212-4-08 CR MAX RIVET ECCN :EAR99 Country Origin: USA	0.670	EA	0	100	67.00
***CONTINUED***							
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	4	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017B15888 LOT# : 88157366 LOT QTY: 100 MS17984C405 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2014H16987 LOT# : 1451661 LOT QTY: 4 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	0	4	40.36
17	4	MS17984C418 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: QRP INC. CTRL# : 2016L11513 LOT# : 548305 LOT QTY: 4 **REF: MS17984-C418 **CUST PN: MS17984C418	12.940	EA	0	4	51.76
19	200	MS20601AD4W10	1.400	EA	0	200	280.00
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	100	RIVET, BLIND ECCN :9A991 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2016H04603 LOT# : 86649527 LOT QTY: 200 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10 MS20601AD4W3	0.190	EA	100	0	
21	200	RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18527 LOT# : 47402-000 LOT QTY: 200 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	200	64.00
***CONTINUED***							

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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	50	MS21042L6		0.4931	EA	50	0	
		LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L6 **CUST PN: MS21042L6						
24	50	MS21059L3		0.3302	EA	0	50	16.51
		LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017D02516 LOT# : 79135 LOT QTY: 50 **REF: MS21059L3 **CUST PN: MS21059L3						
***CONTINUED***								

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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
** a concentration above 0,1 % w/w).									
25	50	MS21060L3K LOCKNUT, PLATE - TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21060-L3K **CUST PN: MS21060L3K			1.1218	EA	50	0	**
26	20	MS21083C8 LOCKNUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21083C8 **CUST PN: MS21083C8			1.280	EA	20	0	
27	25	MS21920-20 CLAMP ECCN :9A991 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 **REF: MS21920-20 **CUST PN: MS21920-20			5.030	EA	25	0	
33	30	MS27151-7 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000			30.330	EA	30	0	
34	10	MS9592-138 BRACKET ECCN :9A991			3.510	EA	10	0	
***CONTINUED***									
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	1000	TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 NAS1149D0332J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017B20368 LOT# : Z7316 LOT QTY: 1000	0.020	EA	0	1000	20.00
36	1000	NAS1149D0363J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	1000	0	
37	10	NAS1474A08 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1474A08 **CUST PN: NAS1474A08	3.100	EA	10	0	
38	10	NAS1474R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085	4.950	EA	0	10	49.50
***CONTINUED***							
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4102 0 700

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
42	10	SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2016H05829 LOT# : M038833-000 LOT QTY: 10 NAS509-4C NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017B22693 LOT# : 20009 LOT QTY: 10 **REF: NAS509-4C **CUST PN: NAS509-4C  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			3.200	EA	0	10	32.00
DAS 26 9-89 JUL 06 2017  ***CONTINUED***									
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**Abstract**

## Form 22 Rev 1.0



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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36837		06/29/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	4	AN5800-1 HOLDER ECCN :EURNL Country Origin: USA TARIFF: 39269097 MFR: COMPONENT PROD. CTRL# : 2012C17867 LOT# : 111257 LOT QTY: 4 **REF: AN5800-1 **CUST PN: AN5800-1		43.500	EA	0	4	174.00
14	35	LN9038-05012 BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181595 MFR: AHG ATELIERS HAUTE CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 35  ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in ** ** a concentration above 0,1 % w/w). **  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,  ***CONTINUED***		1.070	EA	0	35	37.45

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2X9L

PAGE 2 OF 2

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO36837		06/29/17	FEDX INTL ECON COLL	NET 30	EXW-BURGESS HILL			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		# 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
		DIMENSIONS: Lg BagXX						
KLX VAT GB 202 3356 57								
* NBP RATIO AS OF 06/28/2017: 0.7738							SUBTOTAL	211.45
* NET Amount GBP: 163.62							HANDLING	0.00
* VAT Amount GBP: 0.00							DISC/ALL	0.00
* TOTAL AMOUNT GBP: 163.62							INCM FRT	0.00
							FREIGHT	0.00
sjac AXPZT5 SHIPPED ON 06/29/17							TOTAL	211.45USD
form #16007.000303								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

80775

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



# ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2LNJ

PAGE 1 OF 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36837		06/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	4	MS21920-24 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016J02700 LOT# : 189678 LOT QTY: 4 **REF: MS21920-24 **CUST PN: MS21920-24	10.490	EA	0	4	41.96
29	50	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A15136 LOT# : 188055 LOT QTY: 12 **REF: MS21920-25 **CUST PN: MS21920-25	19.000	EA	38	12	228.00
30	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC	19.990	EA	0	25	499.75
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS  
26  
9-89

JUL 06 2017

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB2LNU

PAGE 2 OF 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36837		DATE 06/28/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		CTRL# : 2017A28956 LOT# : 192297 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
DAS 26 9-89								
JUL 06 2017								
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JB374M

PAGE 1 OF 2

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO36837		DATE 06/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	38	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017D27780 LOT# : 192981 LOT QTY: 38 **REF: MS21920-25 **CUST PN: MS21920-25  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			19.000	EA	0	38	722.00
***CONTINUED***									
DA-26 9-86 JUL 05 2017									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



JB374M

PAGE 2 OF 2

**SOLD TO:** 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

DAS  
26  
9-89

JUL 05 2017

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

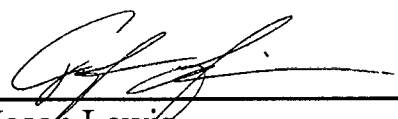
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	4	EA	AN5800-1	AN5800-1	111257	COMPONENT PROD.	6F140		
14	35	EA	LN9038-05012		291280 P001 F002	ANG ATELIERS HAUTE	F0095		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/29/17

Ph: (425) 355-6800  
Fax: (425) 353-7386

# COMPONENT PRODUCTS CORP.

11623 Cyrus Way  
Mukilteo, WA. 98275-5405

Invoice Date  
03-09-12

Invoice No  
69,062

Sold To: B/E AEROSPACE INC  
Buyer Name: Sascha 305-716-6904

Ship To:

Remit To:

B/E AEROSPACE INC  
9835 NW 14TH ST  
MIAMI, FL. 33172

B/E AEROSPACE INC  
P O BOX 025263  
MIAMI, FL. 33102

Ship Via

Freight Pmt

Terms

Fedex

Collect #033101490

Net 30 Days

Item	Qty	Item Information	Tax	\$ Price	U/M	\$ Amount	Cmp
1	1,500	AN5800-1 Rev. 7 HOLDER ASSEMBLY CORRECTION CARD PO Ref: 0EVZ38 Lot# 111257 Mfg: Component Products Corp.			EA		

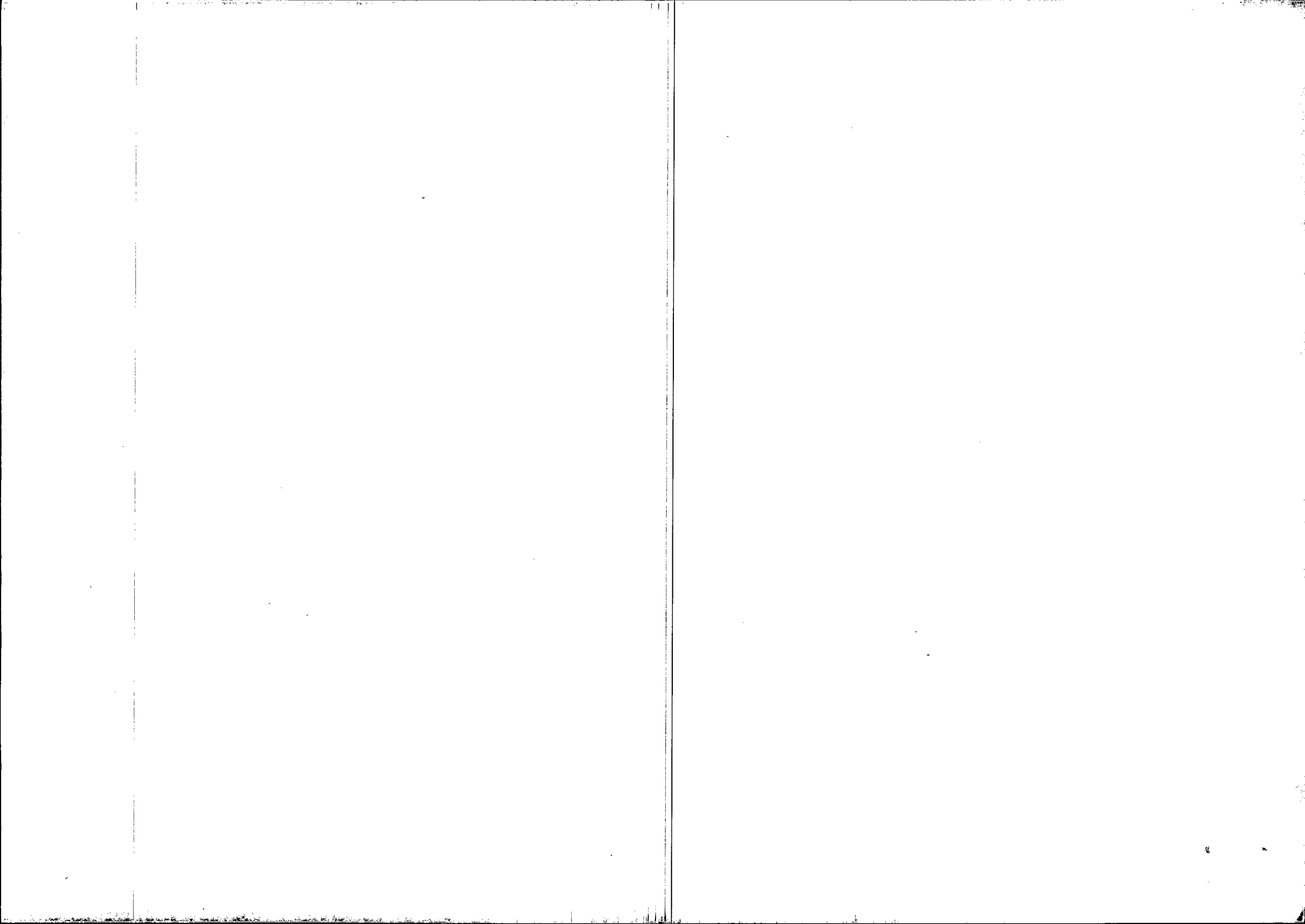
We Certify that the parts furnished on this order have been Mfg. according to the appropriate specifications and that test reports are on file.

Quality Control

1.5% PER MONTH SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS.

Packing Slip

Page 1



**Component Products Corporation**  
11623 Cyrus Way  
Mukilteo WA 98275  
(425) 355-6800  
Fax (425) 353-7386

***Manufacturer's Certificate of Compliance/Conformance***

***We certify that the parts furnished on this order have been  
manufactured according to appropriate customer specifications  
and that test reports are on file.***

Purchase Contract Number: 0EVZ38

Line Item: 1

Part Name: HOLDER

Part Number: AN5800-1

Qty: 1500

Manufacturer: COMPONENT PRODUCTS CORPORATION

Lot/Req# 111257

Compliance to:

Specification: AN5800

Revision: 7 DFAR COMPLIANT

Signature & Title of Attesting Officer



John R Stone

President

Date: 03-09-12

INVOICE# JB2X9L ORDER# AXPZT5 PART# LN9038-05012

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# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : <b>OXAL63 MLG3</b>	of : <b>24 MAR 2014</b>	Supplier number :
N° ack. : <b>291280</b>	of : <b>24 MAR 2014</b>	
Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>		
<b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED						
1	6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6	5819 PCE		34.072 Lb. **				
Your Item : 1		marked Cadm.dichrom.coated	sol.+pre.t chamfer		roll sorting				
Technical spec :		DIN65149=dia<5/LN65010>=5		Coating per : cadm. cyanide 5-9µ EN2133					
Lot nb	291280 P001 F002	Qty.:	5819 PCE	AHG Wire lot nb.:	204394	Material heat nb.:	065316		
	NATO Cod :	F0095	Origin: France	Original lot control N°	286367 P002- F002				
	Manufacture heading date:		24 DEC 2013	Material Producer :	BE	Coating date :	20 JUN 2014		
				Mini	Maxi	Value	Unit	Test#	
Adherence/Adhesion Test			Conf=0 / Non Conf=1		0.0000	0.0000		1	
Decarburation depth 08-509MO			Tete sauf sous tete		0.0000	0.0000	mm.	2	
			autres zones		0.0000	0.0000			
Durete/Hardness 08-146MO			Dureté/Hardness		269.0000	297.7000	HV10	5	
			Dureté/Hardness		269.0000	298.7600	HV10		
			Dureté/Hardness		269.0000	297.7000	HV10		
			Dureté/Hardness		269.0000	296.1100	HV10		
			Dureté/Hardness		269.0000	297.6600	HV10		
Grain Flow conformity 08-400MO			Conforme O/N		Conf=0 & Non conf=1	0.0000	0.0000	xEp.T	2
					mesure centre/sstête	0.5000	0.6000	0.5000	
Microstructure Conformity			Conforme O/N		Conf=0 & Non conf=1	0.0000	0.0000	mm.	2
Proof Load Test 08-523MO			D charge/Proof Load		950.0000	974.6855	DaN	2	
			D charge/Proof Load		950.0000	1003.8719	DaN		
Proof Load Test Déformat			Déformation/Set		12.5000	8.0000	µm	2	
			Déformation/Set		12.5000	8.0000	µm		

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. : **OXAL63 MLG3** of : **24 MAR 2014** Supplier number :  
N° ack. : **291280** of : **24 MAR 2014**

ITEM	ORDERED	PART NUMBER	SHIPPED			
Item 1	Continuation	LN9038 - 05:012				
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1		0.0000	0.0000	592	
	Nb pièces testées			592.0000		
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000		1388.6809	DaN	2
	vitesse/load rate	12.6000	15.4000	13.6977		
	D Traction/Tensile	1280.0000		1400.6517	DaN	
	vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test	D Traction/Tensile	1280.0000		1352.7701	DaN	2
	vitesse/load rate	12.6000	15.4000	14.7048		
	D Traction/Tensile	1280.0000		1373.3473	DaN	
	vitesse/load rate	12.6000	15.4000	15.3022		

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

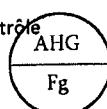
We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 23 JUN 2014

NAME AND FUNCTION

Gilles GUISSSET CTLF Chef Service Contrôle

Computer controlled signature



\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



**CERTIFICAT DE RECEPTION TYPE 3.1**  
Conforme à la EN 10204  
**INSPECTION CERTIFICATE - TYPE 3.1**  
Conforms to EN 10204

N° Certificat : 1

N° Lot : 60967/0

N° de Commande : 118578MPVI  
Purchase Order N°  
Date : 17/06/13  
Référence Client : 01023135-0440  
Customer Reference :

N° Bon de Livraison :  
Delivery Note N° : 56402  
Poids : 1967 KG  
Weight :

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)  
Product ordered : Etat recuit  
revêtement phosphaté  
35NC6

Client : ATELIERS DE LA HTE GARONNE  
Customer : 26 ROUTE DE LASBORDES  
ZI DE FLOURENS  
31130 FLOURENS  
FRANCE

Spécifications : Cahier des charges 02-286/CC  
Specifications : + Cahier des charges SM-35 indice B  
Capable de :  
Capable of :

**Analyse chimique / Chemical analysis - % masse / % weight**

N° Coulée : Heat N° : 065316	Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289
N° certificat Orig. mill N° : 2272619/02											

**PROPRIETES MECANQUES / MECHANICAL PROPERTIES**

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa	h					
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa	h					
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa	h					

**AUTRES CONTRÔLES / OTHER INSPECTIONS :**

Etat de surface / Surface condition : SATISFAISANT  
Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02  
ELABORATION ASCOMETAL  
CONTROLE U.S SUR BILLETTE  
RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

**Référence des dérogations / Concessions list :**

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C.FERRAGUTI  
Agent de certification



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151

DU : 26/09/2012

YOUR ORDER/THRE ZEICHEN

DATED/DATE

AFFAIRE SUIVIE PAR : DVF SUD CLI

DESTINATAIRE DOCUMENT :  
DOCUMENT FOR/ENFANGER

YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 3272619 / 02

ACCOMPLISH ORDER/WERKSBEREITUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

BROWN EUROPE SAS

ADVICE NOTE NO./ANMERKUNG

WEIGHT/GEWICHT

N° DE LOT : P 2589610

LAVAL DE CERE  
46130 LAVAL DE CERE  
FRANCE

WORKS ORDER NUMBER/REPENDING WERK FOL

COULEE : 065316

MUANCE : 35NC6

CAST/SCHWELZE

GRADE/WERKSSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DRCA.P.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2436/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00

REV/ENTWURF  
RECEPTION :

DATED/DATE

ANALYSE : (M %)

LADLE ANALYSIS/SCHWELZENANALYSE

CODE	ELEMENT	C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	0,300	0,100	0,600	1,200	0,050					
VALEUR	ACTUAL	0,358	0,289	0,820	1,389	1,001	0,0512	0,284	0,0070	0,012	0,025
MAXI	SPEC MAX	0,370	0,480	0,900	1,600	1,100			0,0200	0,025	

COMMENTAIRES

COMMENTS/ANMERKUNG

ELABORATION POUR ELECTRIQUE VOIE LINGOTE DEGAZE SOUS VIDE

ESSAI JOMINY

: (MM / HRC / 850 ° C)

JOMINY TEST/HARZTHARKEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5,0	9,0	15,0	25,0	40,3
MINI	SPEC MIN	MINI	49,0	48,0	44,0	40,0	35,3
VALEUR	ACTUAL	WERTE	54,6	53,8	51,5	46,4	42,4
MAXI	SPEC MAX	MAXI	60,0	57,0	55,0	53,0	50,0

CARACTERISTIQUES MECANQUES DE COULEE :

HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHWELZEN MECHANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/VERFUEHRUNG

TREMPER : OUILE

TEMPERATURE : 850 ° C

REVENIR :

575 ° C

DUREE : 0,5  
TIME/Dauer

QUENCHED/ABSCHNECKHARTEN

TEMPERATURE/TEMPERATUR

TEMPERED/VERGUTET

TRACTION TENSILE/SUGESTIONET

DIAMETRE DIAMETER/DIAMETER

10,0

RM N/MM2

RE N/MM2

A 1

MINI

SPEC MIN

MINI

850,0

740,0

14,0

VALEUR

ACTUAL

WERTE

1064,0

997,0

15,0

MAXI

SPEC MAX

MAXI

1060,0

RESILIENCE

LONG

IMPACT TEST

KEHNSCHLAGZAHNIGKEIT LONGITUDINAL

LANGS

TYPE

TEMP

MIN

MAX

VAL

UNITE

ECU

7,0

10,2 DAT/CHG

CARACTERISTIQUES DE LIVRAISON

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSILE/SUGESTIONET

RM

N/MM2

MINI

SPEC MIN

MINI

637

VALEUR

ACTUAL

WERTE

637

MAXI

SPEC MAX

MAXI

650



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151  
YOUR ORDER/INNR ZEICHN

DU : 26/09/2012  
DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI  
YOUR CONTACT IS/BEARBEITER

DESTINATAIRE DOCUMENT :  
DOCUMENT FOR/EMPFANGER

N/REFERENCE : 2272619 / 02

BROWN EUROPE SAS

ACCOUNTAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO./ANMERKUNG

WEIGHT/GEWICHT

N° DE LOT : F 2589610

LAVAL DE CERE  
46130 LAVAL DE CERE  
FRANCE

WORKS ORDER NUMBER/REFERENZ WERK FÜR

COULEE : 065316

NUANCE : 35NC6

CAST/SCHMELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00

RECEPTION :  
REV/ENTWURF

DATED/DATUM

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

ULTRASONIC EXAMINATION

ULTRASCHALL PRÜFUNG

KORME

RESULTATS

CONTROLE MAGNETOSCOPIE

MAGNETIC PARTICLE INSP

MAGNETOSKOPISCHE PRÜFUNG AIR 0819 CLASSE 2

ASCOMETAL

100% CONFORME

CONTROLE TAILLE GRAIN

GRAIN SIZE

KORNGRÖSSE

CONFORME

COMMENTAIRES

COMMENTS/ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME

CONTROLE US CONFORME A IGC 04 25 117 B CLASSE A

DEFAUT DE SURFACE ±0.02MM

DECAPAGE GLOBALE ±0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1  
ANNAHMEPRÜFUNGSGEHESS NACH EN 10204 3-1  
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS  
SPEZIFIKATIONSLEITER  
SPECIFICATION MANAGER

A. GENTA

Page : 2  
(dernière page)

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la norme européenne 2003/33/CE du 18 septembre 2003.  
Toutes les échantillons élaborés dans nos usines sont contrôlés et nous garantissons de garantir que tous nos produits livrés présentent un niveau de radioactivité au plus égal à la radioactivité ambiante et sont donc exemptés de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements Wir bestätigen hiermit, dass die obengenannten Fertigungsgegenstände den Festlegungen der europäischen Richtlinie 2003/33/CE vom 18 September 2003 entsprechen. Alle in unseren Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die gefertigten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

13771 Fos-sur-Mer Cedex  
13771 Fos-sur-Mer Cedex  
13771 Fos-sur-Mer Cedex

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée - 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

	Shipment number : 127696 of : 26 JUN 2014 Supplier number :
Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>  <b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>	Number of packaging : 2 Gross weight : 16.45 kg. Net weight : 15.45 kg.

ORDERED	PART NUMBER	SHIPPED	BALANCE
---------	-------------	---------	---------

Your P.O.Number: OXAL63 MLG3/1

N° Ack/Item:291280/1

6100 PCE	<b>LN9038 - 05 012</b> vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 marked Cadm.dichrom.coated Technical spec : DIN65149=dia<5/LN65010>=5	<b>5819 PCE</b> 34.000 Lb. ** roll sorting	<b>281 PCE</b>
Coating per : cadm. cyanide 5-9µ EN2133			

Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316  
N° CC: A594377 NATO Cod : F0095 Origin: France Original lot control N°286367 P002- F002  
Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014

### SUPPLIER'S INSPECTION

NAME AND FUNCTION Gilles GUISET CTLF Chef Service Contrôle  
DATE 23 JUN 2014 Computer controlled signature



En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids  
In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1%mas/mas

		Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test	Conf=0 / Non Conf=1		0.0000	0.0000		1
Decarburation depth 08-509MO	Tete sauf sous tete autres zones		0.0000 0.0000	0.0000 0.0000	mm.	2
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000		297.7000	HV10 HV10 HV10 HV10 HV10 HV10 HV10	5
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1 mesure centre/sstête	0.0000 0.5000	0.0000 0.6000	xEp.T	2
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm.	2
Proof Load Test 08-523MO	Charge/Proof Load	950.0000		974.6855	DaN	2
Item 1	to be continued					



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

		Shipment number :	127696	of :	26 JUN 2014
		Supplier number :			

ORDERED	PART NUMBER	SHIPPED		BALANCE	
Item 1	Continuation LN9038 - 05 012				
	D charge/Proof Load	950.0000	1003.8719	DaN	
Proof Load Test Déformat	Déformation/Set	12.5000	8.0000	µm	2
	Déformation/Set	12.5000	8.0000	µm	
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1	0.0000	0.0000		592
	Nb pièces testées		592.0000		
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000	1388.6809	DaN	2
	vitesse/load rate	12.6000	15.4000	13.6977	
	D Traction/Tensile	1280.0000	1400.6517	DaN	
	vitesse/load rate	12.6000	15.4000	13.7657	
Oblique Tensile test	D Traction/Tensile	1280.0000	1352.7701	DaN	2
	vitesse/load rate	12.6000	15.4000	14.7048	
	D Traction/Tensile	1280.0000	1373.3473	DaN	
	vitesse/load rate	12.6000	15.4000	15.3022	

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

DB

Supplier number :

Account N°: 8092 File N° : G 44  
Represent.: 0028 ANDREA GHEZZI Coface N°

Shipment to  
B/E BURGESS HILL  
CHARLES AVENUE

Ordered by :  
B/E BURGESS HILL  
CHARLES AVENUE

RH15 9UF BURGESS HILL  
GREAT BRITAIN  
Tél: 0044 1444 828 000 Fax:

RH15 9UF BURGESS HILL  
GREAT BRITAIN  
Tél: 0044 1444 828 000 Fax:

Pre-carriage by : UPS 409W09 AHG STANDARD  
TOULOUSE

Number of packaging : 2  
Net weight : 15.455 Kg. Gross weight: 16.455 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OXAL63 MLG3/1

Our Ack/Item:291280/001

6100 EA	LN9038 - 05 012	5819 EA	03 JUL 2014	281 EA
39.295 Lb.**	35NC6	sol.+pre.t	34.072 Lb.**	
	marked	chamfer		
Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N				

Technical spec: DIN65149=dia<5/LN65010>=5

Coating per: cadm. cyanide 5-9µ EN2133

Lot nb 291280 P 001 F002 Qty.: 5819 EA

\*\* Estimated quantity





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
29	38	EA	MS21920-25	MS21920-25	192981	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

06/29/17

Inv # 06/29/17

AS9100 AND ISO 9001 ACCREDITED

# Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Apr 19, 2017  
PACKING SLIP NO: 454396  
JOB NUMBER: 192981

Sold to:  
KLX Inc  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

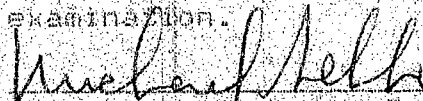
Cust No. 2252/14 Customer P.O. No. 004Y396 Ship Date 4/15/17 Ship Via RPS F.O.B. Voss PLT

Our Order NO. 192981 Order Date 12/02/16 Sales Rep Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UP
300	150	150 MS21920-25 REV-D BAND CLAMP Voss Internal #: 0481977 MS21920-25 REV D ITEM #1 FEDEX GROUND ACCT #0331-0149-0 1 CTN @ 15# - 1 CTN @ 150 PLS	EA

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
36	1000	EA	NAS1149D0363J	NAS1149D0363J	Z6513	ANILLO INDUSTRIES	10630		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/29/17

inv # 06/29/17



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXAerospace.com

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### Material Certification

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**FIRM: DART AEROSPACE LTD**

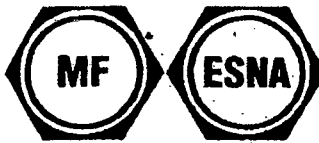
**PURCHASE ORDER#: PO36837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	20	EA	MS21083C8	MS21083C8	39223-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

06/29/17

Inv # 06/29/17



# MACLEAN-ESNA

## MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts  
(Name)

were manufactured by MacLean-ESNA located at  
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455  
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler  
(Signature)

Plant Manager  
(Title)

8/19/08  
(Date)

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455  
(870) 892-5201

TO: M&M AEROSPACE HARDWARE  
10000 N.W. 15 TERRACE  
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY

*Mara Kildow*

Jim Earley  
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	50	EA	MS21042L6	MS21042L6	50352-000	MACLEAN-ESNA	019L2		

  
Jason Lewis

06/28/17

Senior Director, Global Quality

Inv # 06/28/17

Date  
4/27/17  
13:32

Ship#: 071091

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
100782	2/28/17	552550	29 999	005NE35		Not on file	COLLECT Collect

Order No.	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
31033	150967	056051	MS21042L6	EA	( 7/26/17)			29-Loc
31033			M52LF3324-6					

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225 7014 REQUIRED \*  
\*\*\*\*\*

A50A DFAR 50352-000 31,033

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX FRT ECONOMY  
300 176 360  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
KLX.payables@klx.com

\*\*\* Shipment Summary: 9 Cartons 1 Pallets 285.00 Weight



ESNA  
A NOVARIA GROUP COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 4/27/2017

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 31033 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 50352 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 005NE35 PACKING LIST #: 71091  
ESNA ORDER #: 100782 QTY PACKAGED: 31033  
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 4/10/16  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 50352 - 000 MILL HEAT NO. 10418180 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS MIN

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES

HARDNESS REQUIREMENT HRC 43-46 IS HRC 44-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E 1444 REV 16

MT PER SPEC 718 V

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 6-17

Page 1 of 2

SIGNATURE

BONNIE AUTRY, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Certification /Lab Tech



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	100	EA	MS20601AD4W3	MS20601-AD4W3	87957134	CHERRY AERO SANTA AN	11815		

  
Jason Lewis  
Senior Director, Global Quality

06/28/17

Inv # 06/28/17



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: SO384202  
 Order Date: 06/06/14  
 Print Date: 01/14/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS,
	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30  
 Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
 \*\*\*\*\*

ECCN: EAR99  
 \*\*\*\*\*



\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
 \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 \*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".  
 \*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR9162-4-03 Customer Item: MS20601AD4W3 	1600 B0603 87957134	24800.0	EA	01/16/15 ( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

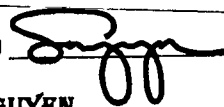
## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed



SIM NAITVEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 480 N 54TH ST, STE 8, CHANDLER, AZ 85226


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
5	100	EA	AN4C6A	AN4C6A	327763	CALIFORNIA SCREW	82507			

  
Jason Lewis  
Senior Director, Global Quality

06/28/17



**Wesco Aircraft Hardware Corp.**

27727 Avenue Scott, Valencia, CA 91355  
PH: 661 / 775-7200 FAX: /

# Pack Slip

Pack Slip #



Customer PO #



Sales Order #



Pack Slip #	Date	Page #
11270214	3/8/2017 16:01:23	1 of 1
Customer PO #		
005SH30		
Sales Order #	Ordered By	
11270894 SO	KEVIN	
Payment Terms		
045 Net 45		
Salesperson	Related Order #	
Shelly Fox		
<b>TOTE ID:</b>		<b>7846</b>

Ship Inst: COL

Carrier: FedEx Grnd

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

1 5000 0 EA AN4C6A

Cert-MfgCoC,TR,Process,Sep Raw 3/8/2017

HEX HEAD BOLT,PASSIVATED CRES

Lot # Manufacturer's Lot #:  
30882128 327763

Manufacturer Name  
California Screw Products

Lot Qty  
5000



Export Classification: EAR ECCN 9A991d

Country Of Origin: US

Comments: FREIGHT ACCOUNT NUMBER: 033101490

## Export Statement

The export classification(s) appears above if known to Wesco Aircraft. You are responsible for compliance with all related U.S. export regulations, including classification of the product if shown as "Not Export Classified" and this product is to be exported from the U.S.

## Certificate of Conformance:

**Total Weight Total # Boxes**

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed:

Benito Carlos Dominguez  
Executive Director Global Quality Systems

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at [https://www.wescoair.com/eng/company/Downloads/Wesco\\_Aircraft\\_Terms\\_and\\_Conditions\\_of\\_Sale.pdf](https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf) and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327763

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN4C6A  
Customer : WESCO AIRCRAFT  
Procurement Spec. : NASM6812 REV. 3  
Surface Finish Spec : AMS2700 REV. B  
Heat Treat Spec : AMS2759/5 REV. D  
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3  
Cust. Purchase Order Number : 1537460  
Thread Size & Form : .250-28 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 9005  
Mfg Quantity : 9800  
Matl Spec : AMS 5628 REV. F  
Item Description : Bolt  
Heat Number : 258782  
\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 32 specimens Inspection Results: Accept : 32 Reject : 0 specimens  
Magnetic Particle : ASTM E1444M-12 Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 45447  
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req. : 4080  
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req. : 0

1. 5695	2. 5699	3. 5639	4. 5712	5. 5678	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 3680

1. 4198	2. 4339	3. 4255	4. 4320	5. 4410	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 27-28

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA  
TORRES

FINAL INSPECTOR

14  
CSP (Name, Signature, Stamp and Date)

JUL 2 2 2016



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
15	24	EA	MS16997-24	MS16997-24	80296	B&B SPECIALTIES	62206	07/14/06		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/28/17



4321 E LA PALMA AVE  
ANAHEIM, CA 92807-1887  
(714) 985-3000 FAX (714) 993-0119

B & B SPECIALTIES, INC.  
4321 E LA PALMA AVE.  
ANAHEIM, CA 92807-1887

CUSTOMER COPY

PACKING SLIP		
NUMBER	DATE	PAGE
50172	07-14-06	1

Manufacturer of Specialty Fasteners

SOLD TO INTE224  
INTERCOASTAL, INC.  
22425-76TH AVE. S  
KENT, WA 98032

SHIP TO INTERCOASTAL, INC.  
22425-76TH AVE. S  
KENT, WA 98032

SANDRA

027960

P.O.#

CUSTOMER P.O. NO.	DATE SHIPPED	SHIP VIA	REMARKS	TERRITORY	SALES
027960	07-14-06	UPS COLLECT			03

NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	SPECIAL INSTRUCTIONS
-----	-------------	------------------	------------------	------	----------------------

01 #MS16997-24, REV D  
ASSHC06321000CY  
6-32 X 1 SHC ALLOY CAD II  
LOT# 80296 (2500 PCS)  
00/00/B

2500

2500 *N*

02 Z1  
1 PAGE CERTIFICATION

1

1 *N*

ORDER COMPLETE

PRODUCTS ON THIS ORDER HAVE BEEN 100%  
VISUALLY INSPECTED AND FOUND ACCEPTABLE  
INSPECTOR: L-3 DATE: 7/14/06

K38918-547501-29



MADE IN THE U.S.A.

MAINTAIN TRACEABILITY — DO NOT MIX LOTS

NUMBER OF PACKAGES	WEIGHT	FILLED BY	SHIPPED BY
1		L-7	

CERTIFICATE OF CONFORMANCE  
MATERIALS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN  
ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS.  
B&B DISCLAIMS ANY RESPONSIBILITY FOR DESIGN OR ENGINEERING DEFECTS  
AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR  
REPLACEMENT COST OF PRODUCT SUPPLIED.  
NO LIABILITY IS ASSUMED FOR PARTS REWORKED, CHANGED, MODIFIED AND  
PLATED ETC.  
ACCEPTABILITY OF SCREW THREADS ARE IN ACCORDANCE WITH  
MIL-S-7742/MIL-S-8879 METHOD FOR SYSTEM Z2, WHEN REQUIRED BY THE  
APPLICABLE SPECIFICATION  
WE CERTIFY THAT THE PRODUCT LISTED ABOVE IS FREE FROM MERCURY. THE  
PRODUCT DID NOT COME IN DIRECT CONTACT WITH MERCURY OR ANY OF ITS  
COMPOUNDS

NO RETURNS WILL BE ACCEPTED WITHOUT  
RETURN AUTHORIZATION NUMBER.

*[Signature]*  
MANAGER, QUALITY ASSURANCE



**B&B SPECIALTIES**4321 E. La Palma Ave.  
Anaheim, CA 92807**CERTIFIED  
TEST REPORT**Test Report Serial No: 81428  
Test Report Date: 7/14/2006  
CAGE CODE: 62206INTERCOASTAL, INC.  
22425-76TH AVE. S  
KENT, WA 98032PO Number: 027960  
Customer Part No: MS16997-24 REV. D  
Cross Ref:MFG Number: 80296  
Packing Slip No: 50172B&B Part Number: ASSHC06321000CY  
Head Description: SOCKET HEAD CAP  
Finish: CADMIUM AMS-QQ-P-416 T2, C IILot Quantity: 51307  
Length: 1.000  
Thread Form: 6-32 UNRC -3A

QTY Shipped

2500

Material 8740 Specs: AMS 6322, MIL-S-6049 Heat Treat: SAE/AMS-H-6875  
RM Heat No: X77040 Supplier: WIRE TECH, INC.  
C: MN: P: S: SI: CR: NI: CU: MO: FE: CO: V: AL: TI: B: H: O: Y: N: ZN:  
.41 .86 .015 .005 .26 .48 .52 .01 .26

Evaluation Performed	Specification	Results	Tech	Rejects/Sample	Test Method	Spec Value	Test Value
Dimensional Evaluation	ASME B 18.3	Accept	22	0/40			
Fastener Evaluation	FF-S-86	Accept	23				
Hardness	FF-S-86	Accept	23	0/13	QP1004	39/43 HRC	40/42 HRC
6 Deg Wedge	NAS1352	Accept	23	0/13	QP-1006	180,000 MIN.	185,038/193,729
Stress Durability	AMS-QQ-P-416	Accept	22	0/4	QP-1008	20 IN LBS	72 Hrs Min
Magnetic Permeability	Not Required	N/A	22				

Key Characteristic	Specification	Test Value	Rejects / Sample	Results	Inspector:	Sample Spec:
Socket Go/NoGo - Depth	ASME B 18.3	.071/.075	0/40	Accept	22	QP-1001
Head Diameter (A)	ASME B 18.3	.222/.223	0/40	Accept		
Head Height (H)	ASME B 18.3	.134/.135	0/40	Accept		
O/A Length (L)	ASME B 18.3	.981/.988	0/40	Accept		
Threads	ASME B 1.1	VISUAL	0/40	Accept		
Thread Functional	ASME B 1.1	.1163/.1169	0/40	Accept		
Thread Pitch	ASME B 1.1	.1161/.1170	0/40	Accept		
Thread Major	ASME B 1.1	.1333/.1356	0/40	Accept		

Test Type	Hardness		Spec Value: 39/43 HRC					Min / Max: 40/42 HRC					
Spec:	FF-S-86		Sample Size 0/13					Technician: 23					
Sample	1:	2:	3:	4:	5:	6:	7:	8:	9:	10:	11:	12:	13:
Actual	70HRA	71HRA	70HRA	70HRA	70HRA	71HRA	71HRA	70HRA	71HRA	71HRA	71HRA	71HRA	71HRA
Conv	40HRC	42HRC	41HRC	41HRC	41HRC	42HRC	42HRC	41HRC	42HRC	42HRC	42HRC	42HRC	42HRC

Test Type	6 Dea Wedae			Spec Value LBS:	1,640 MIN.		Sample Size:	0/13		Min / Max PSI:	185,038/193,729		
TestSpec:	NAS1352			Spec Value PSI:	180,000 MIN.		Technician:	23		Min / Max LBS:	1,682/1,761		
Sample	1:	2:	3:	4:	5:	6:	7:	8:	9:	10:	11:	12:	13:
Force	1,761	1,739	1,682	1,695	1,710	1,720	1,690	1,685	1,700	1,710	1,720	1,725	1,730
Tensile	193729	191309	185038	186468	188118	189218	185918	185368	187018	188118	189218	189768	190319

Process Performed	Specification	Laboratory or Supplier	Rejects / Sample	Results
Heat Treat	AMS-H-6875	VARCO HEAT TREATING CO.	N/A	Accept
Plater/Finisher	AMS-QQ-P-416	QUALITY CONTROL PLATING	N/A	Accept

K38918-547501-29



B&B Specialties certifies that the product samples tested above conform to the latest referenced specifications listed and the original data is available for review with sufficient notice. This Certified Test Report can not be reproduced except in full. This Certified Test Report only relates to the samples of the above lot tested. The estimated uncertainty of scale measurement is +/- 3%. The product listed above is free of mercury to the best of our knowledge. The recording of false, fictitious, or fraudulent statements may be punished as a felony under federal law.

Revision: 500 pc. Magnetic Particle Test performed per FF-S-86; 72 hour minimum Stress Durability Test performed; and 4 pc. Magnetic Particle Test performed per FF-S-86 for Stress Durability. (All performed in-house.) Lot conforms to Specification.



Richard L. Smernoff  
Vice President Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

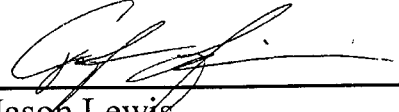
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P036837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	24	EA	AN174-3A		55084	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

06/28/17

Inv # 06/28/17

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

FROM: 800 CLEARWATER LO.  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
27 AVE ETIENNE AUDIBERT Z.I  
F-60305 SENLIS CEDEX  
VAT# FR22484108105FR

SHIP TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
27 AVE ETIENNE AUDIBERT Z.I  
F-60305 SENLIS CEDEX  
VAT# FR22484108105FR

SHIP TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
27 AVE ETIENNE AUDIBERT Z.I  
F-60305 SENLIS CEDEX  
VAT# FR22484108105FR

CUSTOMER BILL TO ADDRESS

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
10000 NW 15TH TERRACE  
MIAMI FL 33172

COMPLETE CUSTOMER PO NO.

\*0ZTF60

BUYER NAME & PHONE NO.

PETER/EMAIL

BILL TO NO.

SHIP TO NO.

PAGE

BEA105

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	76051/55084 AN174-3A	*0ZTF60	BEA105	BOLT Bx1-2-33
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				Res 4967			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C FULL CERTS	*0ZTF60	BEA105	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	REV: 7	*0ZTF60	BEA105	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

Thank you for your order

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

OCT 24 2014

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL

CC = CONSIDER COMPLETE  
CX = CANCEL

10/24/14 FDX

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 76051

PART NUMBER: AN174-3A

REV: 7

LOT NUMBER: 55084

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8097603

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/19/11

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I., F-60305 SENLIS CEDEX, FRANCE


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	50	EA	MS21043-6		46499-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

06/28/17

Inv # 06/28/17

\*\* Packing Slip \*\* Page  
1

Date  
10/23/14  
11:32  
Ship#: 066093

Sold BE AEROSPACE INC  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship B/E AEROSPACE  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
084609	3/31/14	552550	29 999	OXFR29		Not on file	COLLECT Collect

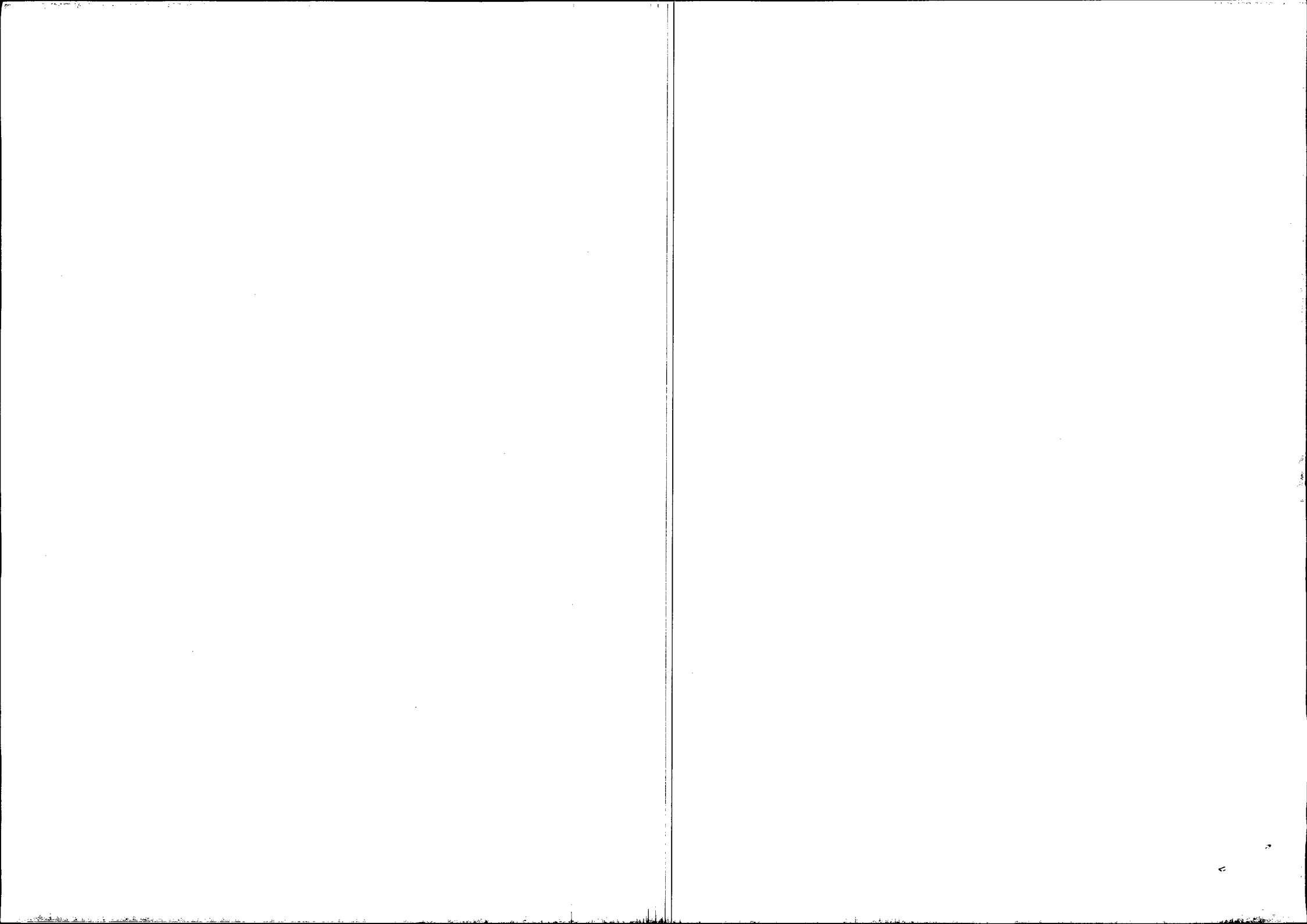
Order qty	Qty ship	B/O qty	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
45326	100000	056002	MS210436	EA		( 9/16/14)		29-Loc
45326		LF3858-6						

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*

A50A DFAR 46499-000 45,326

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm\_payables@beaerospace.com

\*\*\* Shipment Summary: 16 Cartons 1 Pallets 395.00 Weight



**MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455  
(870) 892-5201**

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

DATE: 10/23/2014

SUBJECT:	YOUR ORDER NUMBER	0XFR29	ITEM NUMBER	1
	ESNA ORDER NUMBER	084609		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS210436		
	CERTIFIED AS	MS21043-6 PER NASM21043 REV 3		
	ESNA PART NUMBER	LF3858-6		
	QUANTITY	45326		
	PACKING LIST NUMBER	66093		
	SHOP ORDER NUMBER	46499 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

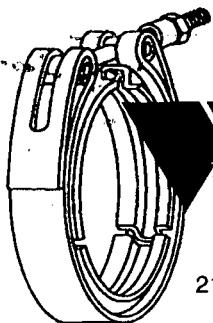
MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY

  
TERESA MELTON  
QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.





# CERTIFICATE OF COMPLIANCE

REF: SWC 42576 C  
Lot:

## VOSS INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology)  
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

### CUSTOMER:

TRISTAR AEROSPACE INC  
PO BOX 542468  
DALLAS TX 75354

### REFERENCE:

CUSTOMER PURCHASE ORDER NO: AE167AV  
CUSTOMER PART NO: MS21920-20  
CUSTOMER (OR VOSS) DRAWING NO: MS21920-20  
PART NAME: BAND CLAMP  
VOSS PART NO: MS21920-20  
NO. OF PIECES: 5000

REV. C

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

DONALD G. HENSMAN  
QUALITY ENGINEER

Title

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;  
Goldenrod - Shipping Copy; White - QC Copy

# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

Customer Nr  
BEA009

Sales Order Nr  
380482



SHIPPING DEST CODE STRAT ASN  
B/E AEROSPACE CONSUMALBES  
SHIP TO MANAGEMENT  
650 LONGBEACH BLVD.  
STRATFORD, CT 06615-5263

SOLD TO B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI, FL 33102-5263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNT:

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
12/27/12	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	02/27/13
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
3A1353	12/27/12		08	092801215092450
ITEM	ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION

1	2500	2500	PMS9592-138	02/26/13	Y
			REV B MS9592-138		
			Lot#: UMP90528	N/A Qty: 2500	IR Numbers: 180356,180457
2	1	1	FULL_TEST_RPTS	02/26/13	Y

MMM  
85% SHELF LIFE REQUIRED  
NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX NATIONAL LTL  
ACCT: 018757

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 02/27/13 10:17:44

TOTAL CARTONS 3  
FEDEX GROUND 033101490

TOTAL WEIGHT 45

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DFAR 252-225-7009

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 380482

**J & R METAL FINISHING CO.  
307 N EUCLID WAY BLDG-H1  
ANAHEIM, CA 92801  
714-817-9461 FAX 714-817-9466**

**CERTIFICATE OF COMPLIANCE**

CUSTOMER:	UMPCO, INC.
CUSTOMER P.O.#	JJRM13-044C
PART#:	MS9592-138 REV.B BRACKET.
QUANTITY:	47 LBS / 1 CTN.
JOB NO.-W/O:	90528
REQUIRED SPECIFICATIONS:	HEAVY TUMBLE DEBURR / BALL BURNISH.

**This is to Certify the work has been completed in accordance with referenced P.O. requirements.**

  
QUALITY MANAGER:

2/13/2013  
DATE

**CUSTOMER COPY**



**180457**





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	150	EA	AN3-5A	AN3-5A	81219	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

06/28/17

Inv # 06/28/17

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill** KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 74761  
Shipment Date: 03/22/16  
Ship Via: Federal Express  
Order Number: 55698  
Order Date: 08/18/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0011K70  
Terms: Net 30 Days

LOT 81219

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
2	125,000	139,720	0		EA	AN3-5A Bolt, machine-- Aircraft		81219

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0011K70

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 81219

MANUFACTURED QUANTITY: 143,750

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/21/16

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	50	EA	MS21060L3K	MS21060-L3K	5277262-000	ALCOA / ARCONIC	15653		

  
Jason Lewis  
Senior Director, Global Quality

06/28/17

Inv # 06/28/17

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

=====

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
-----					

5/11/08 F284673 OEB586

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	EA	100.000	67.080

C/I: MS21060L3K  
PO Item #:

Cust Date: 11/25/08  
Kay Date: 12/13/07

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5277262-000

COO:MEXICO

Waybill: \_\_\_\_\_

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO F5001-3BC & NAS686C3MK  
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

"MATERIAL COMPLIES WITH DFARS 252.225-70  
14 REQUIREMENTS, "PREFERENCE FOR  
DOMESTIC SPECIALTY METALS" WITH ITS ALTE  
RNATE 1 APPLIES.

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +/-5%

\*\*\*\*\* CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED ON

CERTIFICATION FOR EACH LOT NUMBER" ALL I  
TEMS ON THIS PO MUST BE NEW AND TO

THE LATEST REV MFGS NAME & LOT# MUST APP  
EAR ON PACKING SLIP ON ALL PAPER

WORK FOR ALL ITEMS. IF UNDER 150 # SHIP  
VIA FED EX GROUND SERVICE: BILL

RECIPIENT ACCT: 0331-0149-0. IF OVER 1  
50 # USE FED X NAT'L(WATKINS) ACCT.

# 018757. CUST REF: MUST BE THEIR PO #

"DO NOT PREPAY & ADD TO ANY OF THE  
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS

WHERE EVER APPROPRIATE" DO NOT SHIP

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with  
the contract, drawing specifications, and other applicable documents. All  
required process certifications, chemicals and physical test reports are on file  
subject to examination. This document must not be reproduced except in  
full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH  
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST  
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE  
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING  
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF  
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.  
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.  
CESSNA PACKAGE PRICE OKAY PER BOB P.  
chem & phys certs

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.  
**BG5040**

Supplier Part No.  
**F5001-3BC**

Interchange Part No.  
**F5001-3BC**

Interchange Part No.  
**MS21060L3K Rev. NEW**

Interchange Part No.  
**NAS686C3MK Rev. 13**

Manufactured Quantity  
**67080**

Mfg. Date

Generic Description  
**NUT ANCHOR 2 LUG**

Thread Size

PERFORMANCE  
**NASM25027**

Material Spec. # 1  
**AMS 5525-II**

Mill Heat No.  
**553031**

Control Heat No.  
**AA14344**

Material Supplier  
**CARPENTER TECHNOLOGY CORP**

Material Spec. # 2  
**AMS 5525-H**

Mill Heat No.  
**553318**

Control Heat No.  
**AA14415A**

Material Supplier  
**CARPENTER TECHNOLOGY CORP**

Special Process Requirements:

**THREADS AND GAUGING PER MIL-S-8879C AND  
ANSI B1.3M SYS. 22  
MIN EQUALS BKWY MAX EQUALS INST.  
MAGNETIC PERMEABILITY LESS THAN 2.0**

## TEST RESULTS

TEST No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON-QA-MGR

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.  
**BG5040**

Supplier Part No.  
**F5001-3BC**

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number <b>1 M003279-000</b>	Supplier Part No. <b>F5001-3XN</b>	Supplier Item No. <b>BG5060</b>
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Manufactured Quantity	Mfg. Date <b>12/06/07</b>	Generic Description <b>FLOATING NUT</b>	Thread Size <b>.1900-32</b>
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HEAT TREAT <b>AMS-H-6875</b>	PLATE/COAT <b>AMS-QQ-P-35/AMS 2700</b>	LUBRICATION <b>AS5272 TY I</b>	NON-DESTRUCT <b>ASTM E1417 TY I SAMPLE</b>
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Performance <b>BPS-N-70 CL 125TC4</b>	Performance <b>NASM25027</b>		
--	---------------------------------	--	--

Material Spec. <b>AMS 5525-H</b>	Mill Heat No. <b>553031</b>	Control Heat No. <b>AA14344</b>	Material Supplier <b>CARPENTER TECHNOLOGY CORP</b>
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## TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
T-310 TORQUE TEST MAX 18, MIN 2 (CYCLES 1,7,15) TORQUE TEST BOLT CHAR: NAS9603	IN#	1	1	8.30	9.20		2.00	18.00
			7	9.50	10.90			
			15	12.30	13.20			
		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 110 HARDNESS HRC .38-42 9 - 012 Torque Test MAX INST. 18 LBS. 2.0 LBS. MIN. TORQUE TEST BOLT CHAR: KAN67-33U BACH30UM3U	HRC	8	15	12.10	12.10		2.00	18.00
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		1	1	8.30	8.60			
			7	9.50	10.30			
			15	12.30	12.60			
		2	1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
		3	1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
		4	1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
		5	1	9.10	10.30			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON-QA-MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11 - 020 TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60		2825.00	
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
			7	10.20	10.60			
			15	12.90	13.80			

## TEST RESULTS - Continued on next page.

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CHRISTOPHER J. FREDRICKSON QA-MGR.

**Alcoa  
Fastening  
Systems**Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831**TEST REPORT**

8113320

Lot No.

5277262-000

Supplier Item No.  
**BG5040**Supplier Part No.  
**F5001-3BC****TEST RESULTS - Continued from previous page.**

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				

Component #

2

Lot Number

5263884-000

Supplier Part No.

F5031-3BCFB

Supplier Item No.

BG5510

Manufactured Quantity

Mfg. Date

02/15/08

Generic Description

BASKET

Thread Size

Material Spec. #

1

Mill Heat No.

553318

Control Heat No.

AA14415A

Material Supplier

CARPENTER TECHNOLOGY CORP

AMS 5525-H

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CHRISTOPHER J. FREDRICKSON QA MGR.

CERTIFICATE OF TESTS  
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

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12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL.-NR./N° DE COMMANDE	CARPENTER NO./WERKS.-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :  
CAPABILITY

553031

1325 F( 718 C), 16 HR

AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 115.0( 793)  
TENSILE STRENGTH, KSI(MPA) 166.0( 1145)  
ELONGATION IN 2.00", % 20.0

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL SUPPLIED COMPLIES WITH THE REQUIREMENTS OF DFARS 252.225.7014  
(JUNE 2005) ALT.1 AND SUBSECTION 225.872.1.  
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO  
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 04-0540 BY PERFORMANCE  
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH  
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE  
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

VICKI L. CLAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

222619

*Vicki L. Clay*

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CERTIFICATE OF TESTS  
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
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AA 14415A

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01/10/08

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKAUFER/VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING, PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
----- PART NUMBER: 221419

SPECIFICATION: AMS 5525(REAFFIRMED) REV H (04/ /06)  
----- FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. ( 19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN(XRF)	SI(XRF)	P (OES)	S (OES)	CR(XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI(XRF)	MO(XRF)	CU(XRF)	CO(XRF)	AL(OES)	TI(OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5( 355)  
TENSILE STRENGTH, KSI(MPA) 101.0( 696)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 / (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0( 827)  
TENSILE STRENGTH, KSI(MPA) 170.0( 1172)  
ELONGATION IN 2.00", % 20.0  
HARDNESS, HRC - 34.0

1-11-08 K226

CONTINUED ON NEXT PAGE

CERTIFICATE OF TESTS  
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

01/10/08

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
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CARPENTER TECHNOLOGY CORP

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SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

CUSTOMER ORDER NO. / BESTELL.-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS.-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1. CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

221419

*Heidi L. Sunday*

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Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	30	EA	MS27151-7		A29186	APC COMPONENTS	02HV2		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/28/17

Inv # 06/28/17



75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735  
Tel (631) 249-4079 Fax (631) 249-4283



75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735

PACKING SLIP

A29186

SOLD TO: ACCT. 5670  
KLX, INC.  
P.O. BOX 025263  
MIAMI FL 33102  
ACCOUNTS PAYABLE  
005FY82

SHIP TO: ACCT. 5670  
KLX, INC.  
9835 NW 14TH STREET  
MIAMI FL 33172  
005FY82

P.O.


P.O.

CUSTOMER ORDER NO.	DATE SHIPPED	WEIGHT AND CARTONS	SHIPPED VIA	TERMS	ORDER
005FY82	02-13-17	1 1	UPS COLLECT	2% 15, NET 30	<input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PART

QUANTITY			PART NUMBER
ORDERED	SHIPPED	BACK ORDERED	
1000	1000	0	MS27151-7

**CERTIFICATE OF CONFORMANCE**

MATERIAL AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN  
ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS

By  ISO-9001:2008 CERTIFIED  
QUALITY CONTROL

Items not shipped at this time will be back ordered and  
invoiced at time of shipment. All claims for defective  
material, shortages and discrepancies are waived unless  
made in writing within ten days from the date of shipment.  
Unauthorized returns will not be accepted.

**CERTIFICATE OF CONFORMANCE**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36837**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
37	10	EA	NAS1474A08	NAS1474A08	71231	PAOLO ASTORI	A3856	04/01/16	05/31/31

  
Jason Lewis  
Senior Director, Global Quality

06/28/17

Inv # 06/28/17

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 1366****Data** 10/02/2017**Pag.** 1 / 1

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod. Cliente**

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
1	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	3683	N	71233	-		X	
2	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	817	N	71231	-		X	
3	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71231	-		X	
4	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71233	-		X	
5	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	500	N	71231	-		X	
6	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	
7	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	
8	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b> 1367
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 1366****Date 10/02/2017** Pag. 1 / 1**Purchased by:**

KLX INC  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL - US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	3683	N	71233	2Q16 31/05/2031
2	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	817	N	71231	2Q16 31/05/2031
3	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71231	2Q16 31/05/2031
4	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71233	2Q16 31/05/2031
5	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	500	N	71231	2Q16 31/05/2031
6	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	2Q16 31/05/2031
7	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	2Q16 31/05/2031
8	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	2Q16 31/05/2031



- Notify Party: klx.usbrokerage@tksuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 E. ENTERPRISE STREET  
BREA, CA 92821

Cust. PO NO: 500865-00

Contract NO:  
S/O Number: SA136521

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
006	62AS568-010 E458 NAS1611-010	5,000.00 REV 12	SCAE18	2Q17

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	1.9	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

\*\*\*Country of Origin is USA\*\*\*



Signed: *Larry Fenter*

Title : Quality Assurance Representative

Date : 05/18/17

International Seal Company, Inc.  
d/b/a Freudenberg-NOK  
Sealing Technologies

2041 East Wilshire Ave.  
Santa Ana, CA 92705  
USA

Phone (714) 834-0602  
Fax (714) 834-0590  
www.fst.com

**FREUDENBERG-NOK**  
INNOVATING TOGETHER



**PACK LIST**

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62286593 <b>Invoice:</b> 62286593 <b>Date:</b> 05/18/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62286593							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 1.0 / 0.5 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6292983							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	<b>Contact:</b> DANA DOW <b>Terms Desc:</b> 1%10N30 <b>Carrier:</b> PSI <b>ShipTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>BillTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>ORIGIN OF THE GOODS:</b> USA  <b>62AS568- 010 E458</b> GASKET, WASHERS & OTHER AS568- 010 E458  <b>Customer Part:</b> NAS1611- 010 <b>PO:</b> 500865- 00  <b>20170401 SCAE18 5,000.0</b> <b>Item Description:</b> PACKING	4016930000	US	05/18/17	5000.	EA	SA136521	6	



C OF C ATTACHED



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 E. ENTERPRISE STREET  
BREA, CA 92821

Cust. PO NO: 496894-00

Contract NO:  
S/O Number: SA134533

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-013 E458 NAS1611-013	2,215.00 NAS1611-013 REV 12	SBCE18	1Q17

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.6	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	82	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316. \*\*\*Country of Origin is USA\*\*\*

Signed:



Title : Quality Assurance Representative

Date : 04/12/17

International Seal Company, Inc.  
d/b/a Freudenberg-NOK  
Sealing Technologies

2041 East Wilshire Ave.  
Santa Ana, CA 92705  
USA

Phone (714) 834-0602  
Fax (714) 834-0590  
www.fst.com

**FREUDENBERG-NOK**  
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## PACK LIST

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62284187 <b>Invoice:</b> 62284187 <b>Date:</b> 04/12/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62284187							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 20.0 / 9.1 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6290660							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<b>Contact:</b> DANA DOW <b>Terms Desc:</b> 1%10N30 <b>Carrier:</b> PSI <b>ShipTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>BillTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>ORIGIN OF THE GOODS:</b> USA								
	<b>62AS568- 013 E458</b> GASKET, WASHERS & OTHER AS568- 013 E458 <b>Customer Part:</b> NAS1611- 013 <b>PO:</b> 496894- 00 20170101 SBCE18 2,215.0 <b>Item Description:</b> PACKING	4016930000	US	04/12/17	2215.	EA	SA134533	2	
	<b>62AS568- 118 E454</b> GASKET, WASHERS & OTHER AS568- 118 E454 <b>Customer Part:</b> NAS1611- 118A <b>PO:</b> 496894- 00 20170101 SABE18 2,500.0 <b>Item Description:</b> PACKING	4016930000	US	04/12/17	2500.	EA	SA134533	3	
	<b>62AS568- 135 E454</b> GASKET, WASHERS & OTHER AS568- 135 E454 <b>Customer Part:</b> NAS1611- 135A <b>PO:</b> 496894- 00 20170101 sae1e18 882.0	4016930000	US	04/12/17	882.	EA	SA134533	4	

494207  
**RECEIVED**  
APR 13 2017  
By *JS*

C OF C ATTACHED



**PACK LIST**

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62284187 <b>Invoice:</b> 62284187 <b>Date:</b> 04/12/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62284187							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 20.0 / 9.1 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6290660							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Item Description: PACKING <b>62AS568- 149 E458</b> GASKET, WASHERS & OTHER AS568- 149 E458 Customer Part: NAS1611- 149 PO: 496894- 00 20170101 SADE18 75.0 20170101 SBAE18 30.0 Item Description: PACKING <b>62AS568- 228 E458</b> AS568- 228 E458 Customer Part: NAS1611- 228 PO: 496894- 00 20170101 SBAE18 2,500.0 Item Description: PACKING	4016930000	US	04/12/17	105.	EA	SA134533	5	
		4016935000	US	04/12/17	2500.	EA	SA134533	6	
C OF C ATTACHED									



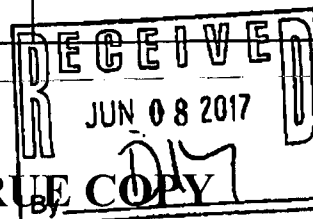
## PACK LIST

499227

AOG

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62287668 <b>Invoice:</b> 62287668 <b>Date:</b> 06/07/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62287668							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 17.0 / 7.7 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6293985							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<b>Contact:</b> DANA DOW <b>Terms Desc:</b> 1%10N30 <b>Carrier:</b> PSI <b>ShipTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>BillTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>ORIGIN OF THE GOODS:</b> USA  <b>62AS568- 005 E458</b> GASKET, WASHERS & OTHER AS568- 005 E458  <b>Customer Part:</b> NAS1611- 005 <b>PO:</b> 501738- 00  20150701 QFBE18 1,608.0  <b>Item Description:</b> PACKING <b>62AS568- 006 E454</b> GASKET, WASHERS & OTHER AS568- 006 E454  <b>Customer Part:</b> NAS1611- 006A <b>PO:</b> 501738- 00  20170101 SABE18 2,319.0  <b>Item Description:</b> PACKING <b>62AS568- 276 V75</b> GASKETS, WASHERS & OTHER AS568- 276 V75  <b>Customer Part:</b> AS568- 276 V75 <b>PO:</b> 501738- 00  20170401 SCBV2 432.0	4016930000	US	06/07/17	1608.	EA	SA136976	2	
		4016930000	US	06/07/17	2319.	EA	SA136976	3	
		3926904500	US	06/07/17	432.	EA	SA136976	1	

COFC ATTACHED



ICN: 499227, Doc Date: 6/9/2017 CERTIFIED TRUE COPY

## PACK LIST

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62287668 <b>Invoice:</b> 62287668 <b>Date:</b> 06/07/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62287668							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b>  <b>Carrier Code:</b> UPSGRD UPS Ground Collect  <b>Freight Terms:</b>  <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 17.0 / 7.7  <b>0 Pallets 0 Cartons</b>  <b>Bill of Lading:</b> B6293985							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<p>Item Description: PACKING "" QC1, QC7, QC13 FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LATEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION. KAPCO PURCHASE PLANNER REVISION LEVEL: 002 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT <a href="http://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS">HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS</a>; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.</p>								



PACK LIST

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62287668 <b>Invoice:</b> 62287668 <b>Date:</b> 06/07/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62287668							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 17.0 / 7.7 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6293985							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<p>IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.</p> <p>FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.</p> <p>TO VERIFY APPROVALS GO TO <a href="https://www.supplier.honeywell.com">HTTPS://WWW.SUPPLIER.HONEYWELL.COM</a> (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)</p> <p>IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC.</p> <p>PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB- TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.</p> <p>ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION. PLANNER REVISION A- 000</p> <p>KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHRUV</p> <p>GENERAL NOTES:</p> <p>PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS</p> <p>THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT</p>								



## PACK LIST

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62287668 <b>Invoice:</b> 62287668 <b>Date:</b> 06/07/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62287668							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 17.0 / 7.7 <b>0 Pallets 0 Cartons</b> <b>Bill of Lading:</b> B6293985							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<p>HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.</p> <p>IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.</p> <p>ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.</p> <p>FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.</p> <p>TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)</p> <p>IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC.</p> <p>PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB- TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.</p> <p>ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION</p> <p>PLANNER REVISION A- 000</p> <p>KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHFUV</p> <p>GENERAL NOTES:</p> <p>PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS</p> <p>THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF</p>								





**PACK LIST**

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62287668 <b>Invoice:</b> 62287668 <b>Date:</b> 06/07/17 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62287668							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
<b>Transportation and Terms</b> <b>Carrier Code:</b> UPSGRD UPS Ground Collect <b>Freight Terms:</b> <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 17.0 / 7.7 <b>0 Pallets</b> <b>0 Cartons</b> <b>Bill of Lading:</b> B6293985							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT <a href="http://kapco-global.com/supplier-services/supplier-links">HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS</a> ; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OF PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.								



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 EAST ENTERPRISE ST

Cust. PO NO: 501738-00

Contract NO:  
S/O Number:

BREA, CA 92821-6237

Specification : NAS 1613 Rev 2

SA136976

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-005 E458 NAS1611-005	1,608.00	QFBE18	3Q15
NAS1611-005 REV 12 COUNTRY OF ORIGIN: USA				

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	4.6	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

\*\*\*Country of Origin is USA\*\*\*

Signed:

Title : Quality Assurance Representative

International Seal Company, Inc.  
d/b/a Freudenberg-NOK  
Sealing Technologies

2041 East Wilshire Ave. : 06/07/17 Phone (714) 834-0602  
Santa Ana, CA 92705 Fax (714) 834-0590  
USA www.fst.com

**FREUDENBERG-NOK**  
INNOVATING TOGETHER



AS9100 AND ISO 9001 ACCREDITED

# VOSS

2188 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jan 20, 2017  
PACKING SLIP NO: 454054 C  
JOB NUMBER: 192297

Sold to:  
KLX Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

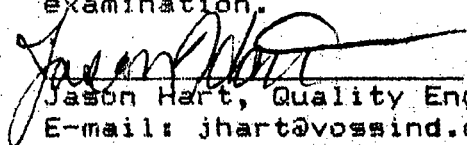
Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	004M277	1/20/17	RPS	VOSS FLT

Our Order NO.	Order Date	Sales Rep	Terms
192297	10/26/16	R4	NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
500	500	MS21920-28	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0479302		
		MS21920-28 REV D		
		ITEM #1		
		FEDEX GROUND ACCT #0331-0149-0		
		2 CTNS @ 31# EA		
		2 CTNS @ 250 PCS EA		

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Jason Hart, Quality Engineer  
E-mail: jhart@vossind.com

**\*\* BAR CODE LABEL NEEDED \*\***

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

AS9100 AND ISO 9001 ACCREDITED

# Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jan 10, 2017  
PACKING SLIP NO: 453754 C  
JOB NUMBER: 189680/A

Sold to:  
KLX, Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9535 NW 14TH STREET  
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	003H299	1/10/17	RFS	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
189680/A	11/04/16		NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
100	100	MS21920-25	REV-D	EA

BAND CLAMP

Voss Internal #: 0478972

MS21920-25 REV D

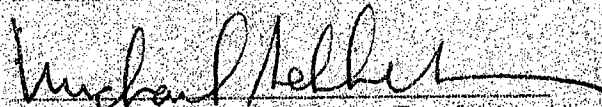
ITEM #2

FEDEX GROUND ACCT #0331-0149-0

1 CTN @ 13# - 1 CTN @ 100 PCS

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.



Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

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**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0397863  
Order Date: 03/22/16  
Print Date: 01/27/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 002PP16

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial			
2	CR3212-4-08 Customer Item: ASNA0077A408 CAN43076B4-8 M7885/3-4-08	1600		EA 02/16/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

TEST REPORTS ENCLOSED  
DO NOT DESTROY



# CHERRY® AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



## PACKING LIST

Order No: S0397863  
Order Date: 03/22/16  
Print Date: 01/27/17

Page: 2

Sold-To: 10015341



Ship-To: 10043053

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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3212-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08 	C0805	88157366	10449.0	( )	

TEST REPORTS ENCLOSED  
DO NOT DESTROY

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Packing List



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO397863  
Order Date: 03/22/16  
Print Date: 01/27/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 002PP16

Ship Via: YRC

FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised
		T Location/Lot/Serial		
2	CR3212-4-08 Customer Item: ASNA0077A408 CAN43076B4-8 M7885/3-4-08	1600		EA 02/16/17

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

*De Miller*

DAWN MILLER



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0397863  
Order Date: 03/22/16  
Print Date: 01/27/17

Page: 2 ✓

Sold-To: 10015341



Ship-To: 10043053

S  
O  
L  
D  
T  
O

KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

S  
H  
I  
P  
T  
O

KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3212-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08 	C0805 88157366	10449.0	( )	

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

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## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

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Quality Assurance Representative

Signed



DAWN MILLER



**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948148857

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	OWHA86			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFU503 MF1968-01-3DL	EA	25,000	2,320

=====

C/I: NAS1474R3  
PO Item #: 1

Cust Date: 01/27/15  
Kay Date: 01/20/15

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M038833-000 COO:MEXICO

Waybill: \_\_\_\_\_ ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

CURE 3Q 2016 USE BY 3Q 2031

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 2 & 3 INVOICE WITH  
LINE # 1

SHIP VIA : FED EX GRD

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 16653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948148857

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ATTN: ACCOUNTS PAYABLE  
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9835 NW 14TH ST  
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ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	OWHA86			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

BUYER: ROHAN JOHNSON PHONE:  
MATERIAL COMPLIES WITH DFARS 252.225-700  
9 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.  
\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331  
0149-0 IF 150 LBS OR MORE:SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757  
\*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\*\*

\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C,E,H  
,P,U,V,D CLAUSE A.3 GENERAL TERMS  
APPLIES.

REV. 10

RELEASE# K6LO0WHA86

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

----- Kaynar Products: Cage Code 15653 ----- Eagle Products: Cage Code 66776 ----- Rosan Products: Cage code 66776 -----

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CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948148857

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MIAMI FL 33102-5263  
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KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
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ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
07/29/16 F494030 OWHA86

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFU503 MF1968-01-3DL	EA	25,000	2,320

C/I: NAS1474R3  
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Cust Date: 01/27/15  
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\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M038833-000 COO: MEXICO

Waybill: ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

**CURE 3Q 2016 USE BY 3Q 2031**

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 2 & 3 INVOICE WITH  
LINE # 1

SHIP VIA : FED EX GRD

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file, subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 Eagle Products: Cage Code 66776 Rosan Products: Cage code 66776

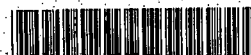
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CUSTOMER'S COPY

# Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948148857

Page: 2

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KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

07/29/16 F494030 OWHA86

Line/Rel Item U/M Qty Ordered Qty To Pack

BUYER: ROHAN JOHNSON PHONE  
MATERIAL COMPLIES WITH DFARS 252.225-700  
9 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.  
\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-  
0149-0 IF 150 LBS OR MORE:SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757.  
\*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.  
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.  
\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*  
\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C,E,H  
,P,U,V.D CLAUSE A.3 GENERAL TERMS  
APPLIES.  
REV. 10  
RELEASE# K6LOOWHA86  
chem & phys certs

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MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-8632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**635521****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>12/20/2011</b>	ORDER NUMBER <b>1A1287</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101409</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 26,496,618 **500,000** NAS1149D0332J  
REV 6 / LOT#Z7316 / MIN/MAX/Q:1,4,6,8,15,16/AN960JD10L  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification****KLX Aerospace, Inc.  
Consumable Management  
Self Release**Signature & Stamp:  Date: FEB 07 2017BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



QRP, INC.

2307 Mercantile Drive, N.E.

LELAND, NC 28451

Tel: 910-371-0700

Fax: 910-371-9055

Email: info@qrp-inc.com

## PACKING LIST

SHIPPED TO:

KLX INC.

9835 NW 14TH ST

MIAMI FL 33172

USA

CUSTOMER		OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
153978		1652777	2080420	003F936	12/2/2016
Container ID	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
	1.000	MS17984C418	MS17984C418 REV 2	548305	408
	2.000	QRP1C0418	N/A		1
	3.000	CHEM&PHYS TEST REPORTS 705092513624 Text Line			0

Total for this shipment: 409

SPECIAL INSTRUCTIONS

GOODS RECEIVED BY:

DATE

Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) Issued Production Certificate 700. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

QRP Inc.  
Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

Authorized Quality Representative

*Draine Young* Date 12-2-16  
Director of Quality, QRP, Inc.  
Steve Wetzel





**QRP, Incorporated**  
2307 Mercantile Drive N.E.  
Leland, North Carolina 28451  
Phone: (910) 371-0700  
Fax: (910) 371-9056

## CERTIFICATE OF CONFORMANCE

**Customer:** KLX INC.

**Customer P.O. No.** 003F936

**Customer Part No./Rev.** MS17984C418 Rev. 2

**Part Name:** Pin, Quick Release

**QRP Part No./Rev.** QRP1C0418

**Quantity:** 408

**Job / Order No.** 1652777/548305

**Test Data Enclosed:** YES

**Manufactured in the U.S.A.**

**Raw materials melted in the U.S.A. or qualifying country.**

**Compliant with all applicable Quality Clauses and all applicable sections of DFARS 252.225.**

<b>Part Number</b>	<b>Part Name</b>	<b>Lot Number(s)</b>
QRP1C0418 SH	SHANK	D541440/012348/012275
QRP1C0418 SP	SPINDLE	010787/011553
9031-04A	BUTTON	D557970/012654
9021-04A	BUTTON HEAD	D543927/012239
5014C	RING	012400
9071.0820	BALL	012802
9072-04C	COLLAR	012495
9251-04C-BR	SPRING	012750

It is hereby certified that the articles identified above are in conformance with the indicated drawings and specifications.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with *AMS 2700 Method 2*. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

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**Date:** 12/01/2016

**QRP, Incorporated**

P. Oxford

**Prepared by**

**Quality Assurance Representative**

# Inland Machine Co.

10782 EDISON CT.  
RANCHO CUCAMONGA, CA 91730  
Ph: (909)484-5579, Fax: (909)484-4825, Email:  
INLANDMACHINECOMPANY.COM

## CERTIFICATE OF CONFORMANCE

Invoice

<b>To:</b> KLX INC.  10000 NW 15TH TERRACE MIAMI, FL 33172-2736 USA	<b>Ship To:</b> KLX INC.  9835 NW 14TH ST MIAMI, FL 33172 USA
--	---

<b>Invoice Date:</b> 3/10/2017	<b>Terms:</b> NET 45	<b>Weight:</b>	<b>Ship Via:</b> FED EX GRND CO.
<b>Order Date:</b> 9/13/2016	<b>Gust. PO#:</b> 0040L46	<b># of Boxes:</b>	<b>Ship Via Acc:</b> 033101490
<b>Ship Date:</b> 3/10/2017	<b>FOB:</b>	<b>Shipment #:</b> 1	<b>Invoice #:</b> 50104
<b>Sales Order:</b> 0040L46	<b>Buyer:</b>		
<b>Customer #:</b> KLX.			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN814-4JL PLUG REV.14 FULL CERTS  JOB# 9464A  PARTS ARE DFAR COMPLIANT  MADE IN USA	280	0	NE		

**CERTIFICATION OF CONFORMANCE:**  
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.  
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

*Rec'd 3-10-17*

Form created with Quantum Control(tm) technology. Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective, buyer agrees to notify seller within ten (10) days.



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 2808****Data** 24/03/2017**Pag.** 1 / 2

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod. Cliente**

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	3016	N	79134	-		X	
2	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5000	N	79134	-		X	
3	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	2097	N	79134	-		X	
4	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
5	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
6	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
7	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
8	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
9	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
10	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
11	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	1381	N	79135	-		X	
12	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
13	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	

- Notify Party: klx.usbrokerage@at.kuehne-nagel.com - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b> 2803
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS-EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 2808****Data** 24/03/2017**Pag.** 2 / 2

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod. Cliente**

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
15	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
16	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
17	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
18	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5170	N	79135	-		X	
19	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
20	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
21	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	-		X	
22	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	2957	N	79134	-		X	
23	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
24	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
25	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	
26	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	-		X	

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA  
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account  
#018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b> VETTORE	<b>Modalità di consegna</b> PORTO ASSEGNATO	<b>Firma conducente</b>
<b>Causale trasporto</b> VENDITA PRODUZIONE	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
<b>Primo vettore</b> FEDERAL EXPRESS-EUROPE INC. # 033101490	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196  
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 2808****Date 24/03/2017** Pag. 1 / 2**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	3016	N	79134	
2	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5000	N	79134	
3	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	2097	N	79134	
4	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
5	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
6	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
7	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
8	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
9	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
10	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
11	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	1381	N	79135	
12	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
13	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	

- Notify Party: klx.usbrokerage@at.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account # 33170149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.  
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 2808****Date 24/03/2017** Pag 2 / 2**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
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16	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
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18	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5170	N	79135	
19	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
20	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79135	
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24	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
25	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
26	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground account #90231-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.  
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

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Automatic SMP  
709 2nd Ave. SE.  
P.O. Box 1808  
Decatur AL 35601  
USA

Phone: 256-353-1931  
Fax: 256-355-3612

Pack Slip: 42076

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.  
9835 NW 14th Street  
Miami FL 33172  
USA

Sold To:

KLX Inc.  
P.O. Box 025263  
Miami FL 33102-5263  
USA

klx.payables@KLX.com

Ship Date: 2/16/2017

Ship Via: Fed Ex Ground

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
Sales Order: 723156		Your PO: 004BE18		
	12,500	5,731	NAS509-4C Nut, CD, Thk, A286, Pass Our Part: NAS509-4C	8
Lot #:	20009			
Weight:	35			
Pkgs:	1			

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V, apply  
DFAR CERTIFICATIONS

Inspector: 212  
DATE: 02/28/2017

Total Shipment Weight: 35

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

08/11/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	04/21/14	702984-0800

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 0XJB72				CONTRACT NUMBER				RATING		ORDERED BY JANETZA		REC'D BY GWE		TERRITORY NO. 124	
P/S	CERT	INV	DD 250 REQ'D	RES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NO/NO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION								NO. BACKORDERED				
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** DFAR252.225-7009 BAR CODE SHIPPING LABELS QAP 33 A, A.1, B, C, E, H, P, U, V 346 E BLC4BA05S MS17984C405 SHIP#: 1 QTY : 5 LOT:1449665 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 341 LOT:1451661 DUE : AREA : AISLE : SEC: SHELF								0				
PULLED BY: <i>Jim</i> SHIPPED BY: <i>FL</i> SHIP VIA: <i>Fedex</i> DATE SHIPPED: <i>8/13/14</i> WAYBILL/OTHER INFO: NO. OF PKGS: 1 WEIGHT:															

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *[Signature]* AVIBANK MFG., INC.  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED  
08/11/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	04/21/14	702984-0800

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.		
0XJB72										JANETZA		GWE		124		
P/S		CERT	INV	DD 250 REQ'D	PREP PKG REQ'D	REUSE OR TAX	VAR %	TYPE OF INSPECTION			TERMS			FREIGHT		
0		1	1	3	N	N	R				NET 30			NOHO/COLLECT		

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION		NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>		

PULLED BY an	SHIPPED BY LL	SHIP VIA Fedex	DATE SHIPPED 8/13/14	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
-----------------	------------------	-------------------	-------------------------	---------------------	--------------	--------

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.           

OUR ORDER NO. <b>300415 SO</b>	YOUR ORDER NO. <b>0020810</b>	TERMS <b>Net 60 Days</b>	DATE <b>8/30/2016</b>	INVOICE NO. <b>341405 RI</b>
WAYBILL NO. <b>2-18</b>	SHIP VIA <b>FEDEX GRD</b>		F.O.B. <b>SHIP POINT</b>	
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO.	CUSTOMER PART NO.	REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
002	AN815-6D UNION FLARED			02	407351D	1,190 Partial		
	FULL CERTS REV 10							
	Freight					2		
	Weight (lbs)					36		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Tarrant*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.





**NELSON**  
Aerospace Inc.

**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Aug/12/2016

Customer	KLX, INC.			PO No.	0020810 
DMC Part No.	AN815-6D_REV.10 	Lot No.	407351D 	Quantity	1,190.00 
Customer Part No. / Rev		Order No.	300415 	Line No.	002 

**COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
.8125 HEX 2024T851 	BARSTOCK 	15D8447-013 	HT: 10054870 RMLC: 15D8447-013

**PROCESS:**

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT NO:97674)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

BARRAGAN, ANABEL

Title: \_\_\_\_\_

Quality Assurance Representative

# PERMASWAGE

## PACKING SLIP

2979 N. Ontario Street  
Burbank, CA 91504  
Telephone 818/841-6004  
Formerly HK Fittings, Inc.

Invoice 197827  
Invoice Date 04/27/11

**Ship To:**

HONEYWELL  
CONSUMABLES SOLUTIONS  
9835 N.W. 14TH STREET  
MIAMI, FL 33172

Date	Ship Via	F.O.B.	Invoice	Sales Person	Customer
04/27/11	FEDXG 34#	Origin	197827		TR400
Terms	Purchase Order Number	Order Date	Our Order Number		
NET 30 DAYS	0996599	09/25/08	125688		
Line	Quantity	Item Number			
	Ordered	Shipped	Back Order	Description	
1	1000	1000		AN894D4-3 #17158-7545 MAGNA AIRE REV 9	

**RMA # REQUIRED ON ALL RETURNS.**

**ALL CLAIMS FOR ERROR, SHORTAGE, DAMAGE MUST BE MADE  
WITHIN 7 DAYS AFTER RECEIPT OF GOODS.**

DMC Inc., dba Permaswage hereby certifies that these goods were produced in compliance with all applicable requirements of Section 6, 7 & 12 of the Fair Labor Stds Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.  
**COUNTRY OF ORIGIN IS USA UNLESS OTHERWISE SPECIFIED.**  
FM 7204 BAY B

We certify that the material furnished on this order conforms in all respects to the current applicable government and/or manufactures specifications. Material subject to inspection at destination.

By

**INSPECTOR**

Page 1

Date  
5/13/15  
15:00  
Ship#: 067266

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29	999			Not on file	COLLECT Collect
OYEW31								

Order qty	Qty ship	B/O qty	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
250000	250000	056068		MS21042L5	EA	( 5/18/15)		29-Loc
250000			M52LF3324-5					

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY TO NAS1291-5

A50A	0	47344-000	45,292
A50A	0	47402-000	58,390
A50A	15275	46753-000DFAR	21,180
A50A	DFAR	46754-000	43,570
M29A	15423	47403-000	7,090
M35A	15194	2169-000DFAR	10,865
N36C	15375	47452-000	63,613

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm\_payables@beaerospace.com

\*\*\* Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

\*\*\* Continued On The Next Page \*\*\*

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/14/2015

TO: KLX  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5  
MANUFACTURER'S LOT SIZE 58390 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 47402 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0YEW31 PACKING LIST #: 67266  
ESNA ORDER #: 085861 QTY PACKAGED: 58390  
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 343 RD. 4037 WIRE DATE MFG: 08/30/12  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 47402 - 000 MILL HEAT NO. 10126390 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 4-28-15

Page 1 of 1

SIGNATURE

*Mara Kildow*  
TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

**B&E MFG. CO., INC.**  
12151 Monarch St.  
Garden Grove, CA 92841

714/898-2269

## Packing List

**Sales Invoice 89963**

Order Date: 05/04/2017.

Printed Date: 05/04/2017

Page: 1

**Ship To:**

KLX, INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Rep	Ship From	Source				
KLX001	004HM64	Net 30 Days	FedEx Ground	Origin	LS01	BEMFG	SO 43703				
Order Qty	Shipped Qty	U.O.M.	Item Number	Description	Req. Date	Item Status					
250	245	EACH	AN929-12J	CAP ASSEMBLY	05/09/2017	Sale					
		SHIP ON 05/09/17 NOT BEFORE CUSTOMER DOCK DATE: 05/16/17 FULL CERTS - CHEM & PHYS C OF C ORDER ACKNOWLEDGEMENT 10/13/16  Mat Ref: AN818-12J Lot# 24589/21775/60292 AN929D12J Lot# 20609/58566  *** Tracking No: 779067164545 ***  <table><tr><td><u>Quantity</u></td><td><u>Lot</u></td></tr><tr><td>245.00</td><td>28322</td></tr></table>						<u>Quantity</u>	<u>Lot</u>	245.00	28322
<u>Quantity</u>	<u>Lot</u>										
245.00	28322										

AS9100 AND ISO 9001 ACCREDITED

# Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Sep 26, 2016  
PACKING SLIP NO: 451593 C  
JOB NUMBER: 189678

Sold to:  
KLX, Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172


Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	003H260	9/26/16	RPS	VOSS FL1

Our Order NO.	Order Date	Sales Rep	Terms
189678	6/15/16		NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/ Description	UM
500	500	MS21920-24 BAND CLAMP Voss Internal #: 0476293 MS21920-24 REV D ITEM #1 FEDEX BRND ACCT #0331-0149-0 2 CTNS @ 30# EA 2 CTNS @ 250 PCS EA	EA

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

# ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F  
Minden, NV 89423  
PH: (775) 267-4400  
FX: (775) 267-4416

## Sales Order

146451

Page 1 of 1

Date: 08-02-16  
By: ROXANNE  
Whse: 01

B/O # 0

Sold to: KLX025

Ship to: 1st part of 2-part form

KLX INC.  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172

KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172

Customer P.O.		Sales Rep name		Message	
003H574		MICHAEL BUCK		CRISTINA	
Payment terms		Salesper 2	B P	Ship via	Freight terms
NET 30		#####	Y Y	FEX-EX SVR	FOB MINDEN
Ln	Bin	Quantity/Item/Description		Backordered	Shipped

"DO NOT INSURE"

1. 500.00 MS20601AD4W10  
EACH 100 CSK BLIND  
Mfg: CHERRY AEROSPACE  
Lot: 86649527 500.00

MFG T/R

FEDEX "SAVER" #033101490

### ALPINE FASTENER & HARDWARE CERTIFICATE OF CONFORMANCE:

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

AUG - 2 2016

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

**CHERRY**  
AEROSPACE LLC



# PACKING LIST

1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

Order No: SO295288  
Order Date: 04/21/06  
Print Date: 09/15/06

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	M&M AEROSPACE HARDWARE
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0E2749

Credit Terms: 1%10, 30  
1%10, Net 30

Ship Via: Watkins  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

Ln	Item Number	Site		Qty Open		Promised
		T	Location/Lot/Serial	Qty to Ship	UM	
1	CR9162-4-10		1600		EA	07/20/06
	Customer Item: MS20601AD4W10					
		e0904	86649527	26800.0	( )	

**Test Reports Enclosed**  
**Do Not Destroy**

## CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed DAWN MILLER



**MACFASTENERS, INC.**

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

***Packing List*****Bill** KLX INC.**To:** 10000 NW 15th Terrace

Miami, FL 33172

United States

**Ship** KLX Aerospace Solutions**To:** 9835 NW 14th St

Miami, FL 33172

United States

**Shipment No:** 76371**Shipment Date:** 06/30/16**Ship Via:** Federal Express**Order Number:** 54370**Order Date:** 04/07/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0000M57**Terms:** Net 30 Days

Lot # 79073

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073

Packing Clerk's Initials  
MACFASTENERS, INC.Received In Good Order By  
KLX Aerospace Solutions

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 74127  
Shipment Date: 02/28/16  
Ship Via: United Parcel Service  
Order Number: 53390  
Order Date: 12/19/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZZ5558  
Terms: Net 30 Days

Lot # 77429

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
4	50,000	49,299	0	701	M	AN3C4A Bolt, machine-- Aircraft		77429

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZ5558

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 77429

MANUFACTURED QUANTITY: 50,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/05/16

  
QUALITY ASSURANCE REPRESENTATIVE

[illegible]